



PROIECT

PROGRAMUL ANUAL AL ACHIZITIILOR
PUBLICE 2026

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ANEXA PRIVIND ACHIZITIILE DIRECTE 2026

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE pentru anul 2026

Nr. crt.	Tipul și obiectul contractului de achiziție publică/ acordului cadru	COD CPV	Valoarea estimată a contractului/ acordului cadru - lei - fără TVA	Sursa de finanțare	Procedura stabilită/ instrumente specifice pentru derularea procesului de achiziție	Data (luna) estimată pentru inițierea procedurii	Data (luna) estimată pentru atribuirea contractului de achiziție publică/ acordului cadru	Modalitatea de derulare a procedurii de atribuire - online/ offline	Persoana responsabilă cu aplicarea procedurii de atribuire	Cod unic de identificare/ observații
		20.01.30 Alte bunuri si servicii pentru intretinere si functionare								
1	Servicii de curatenie și dezinfectie	90910000-9	1,660,875.84	Fonduri bugetare	Licitatie deschisa	Acord cadru in desfasurare valabilitate 25.04.2026		online	Dancu Mirela	4283538/ 20.01.30/2026
2	Servicii de paza si protectie	79713000-5	1,250,935.00	Fonduri bugetare	Negociere fara publicarea	Acord cadru in desfasurare valabilitate 29.09.2026		offline	Dancu Mirela	4283538/ 20.01.30/2026
3	Servicii de spalatorie	98310000-9	981,248.20	Fonduri bugetare	Licitatie deschisa in desfasurare	Acord cadru in desfasurare valabilitate 18.11.2028		online	Dancu Mirela	4283538/ 20.01.30/2026
4	Servicii de mentenanta si suport tehnic sistem informatic Hipocrate	72267000-4	204,000.00	Fonduri bugetare	Negociere fara publicarea	Acord cadru in desfasurare valabilitate 29.09.2026		offline	Dancu Mirela	4283538/ 20.01.30/2026
	Total fara TVA		4,097,059.04							
	Total cu TVA		4,957,441.44							
	BVC		6,900,000.00							

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1	Medicamente diverse (500,000.00 critici; 3,900,000.00 CASMB; 140,000.00 venituri proprii)	33690000-3	4,090,090.10	Fonduri bugetare - CASMB, Venituri proprii	Licitatie deschisa	Acord cadru in desfasurare - valabilitate 11.02.2026 - valabilitate 07.07.2026	online	Dancu Mirela	4283538/20.04.01/2023;2024;2025;2026
2	Medicamente oncologice	33652100-0	12,612,612.61	Fonduri bugetare - CASMB Program Oncologie	Licitatie deschisa	Acord cadru in desfasurare - valabilitate 09.04.2026	online	Dancu Mirela	4283538/20.04.01/2023;2024;2025;2026
3	Medicamente oncologice cost-volum	33652100-0	23,423,423.42	Fonduri bugetare - CASMB Program Oncologie Cost-Volum	Licitatie deschisa	Acord cadru in desfasurare - valabilitate 09.04.2026	online	Dancu Mirela	4283538/20.04.01/2023;2024;2025;2026
	Total fara TVA		40,126,126.13						
	Total cu TVA		44,540,000.00						
	BVC		44,540,000.00						

	20.04.03 Reactivi								
1	Kit complet reactivi histologie conventionala pentru procesarea a 1000 probe	33696500-0	600,000.00	Fonduri bugetare	Licitatie deschisa	Acord cadru in desfasurare - valabilitate 08.10.2027	online	Trifu Daniel	4283538/20.04.03/2026
	Total fara TVA		600,000.00						
	Total cu TVA		714,000.00						
	BVC		1,250,000.00						

	20.01.09 SERVICII PRESTATE DE LABORATOARE MEDICALE - ANALIZE MEDICALE								
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1	SERVICII PRESTATE DE LABORATOARE MEDICALE - ANALIZE MEDICALE	85145000-7	5,342,512.44	Fonduri bugetare	Licitatie deschisa	Acord cadru in desfasurare valabilitate 31.05.2029	online	Dancu Mirela	4283538/20.01.09/2026
	Total fara TVA		5,342,512.44						
	Total cu TVA		5,342,512.44						
	BVC		7,200,000.00						

Intocmit, Compartiment Achizitii Publice

SPITALUL CLINIC DR TH BURGHELE

Cod Fiscal : 4283538

PROIECT

Anexa la Programul Anual al Achizițiilor Publice pentru anul 2026 (Achiziții directe)

Nr. ctr.	Obiectul Contractului	Cod CPV	UM	Cantitate	Valoarea estimată - lei - fara TVA	Sursa de finanțare	Data Estimată pentru inițiere	Data Estimată a finalizării achiziției	Persoana Responsabila De Procedura	Cod unic de identificare/ observații
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10.02.06 Vouchere de vacanta										
	TURIST PASS CARD	30199770-8	BUC	300	603,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 10.02.06/ 2026

603,000.00
603,000.00
603,000.00

TOTAL 10.02.06 in RON fara TVA
TOTAL 10.02.06 in RON cu TVA

20.01.01 Furnituri de birou										
	ALONJA DIN PLASTIC PENTRU	22852000-7	SET	100	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
	INDOSARIERE A5 25BUC./SET	30192000-1	CUT	120	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
	CAPSE 24/6 1000BUC/CUT	30192113-6	BUC	12	660.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
	CARTUS CERNEALA HP 305BK	30192113-6	BUC	12	660.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
	CARTUS CERNEALA HP 305COLOR	30192113-6	BUC	12	432.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
	CARTUS CERNEALA PT. PISTOL ETICHETAT	30192113-6	BUC	12	432.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
	CARTUS TONER BROTHER TN2421	30125100-2	BUC	30	4,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026

CARTUS TONER CANON 719H BK	30125100-2	BUC	12	912.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER CANON D340	30125100-2	BUC	24	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER CYAN 006R04361 2K SN ORIGINAL XEROX	30125100-2	BUC	6	2,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER HP 283X BK	30125100-2	BUC	35	2,345.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER HP 505X	30125100-2	BUC	2	180.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER HP CF217A COMPA	30125100-2	BUC	25	1,875.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER HP CF259X	30125100-2	BUC	48	7,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER HP LJ 12A BLACK	30125100-2	BUC	12	672.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER MAGENTA 006R04362 2K SN ORIGINAL XEROX	30125100-2	BUC	2	700.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER NEGRU CF230X	30125100-2	BUC	12	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER SAMSUNG MLT- 1160 COMPATIBIL	30125100-2	BUC	12	1,320.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER XEROX 3020	30125100-2	BUC	12	1,080.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER XEROX 3345	30125100-2	BUC	18	2,916.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER XEROX B315 ORIGINAL	30125100-2	BUC	82	48,505.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER XEROX C315 ORIGINAL 8000 PAG	30125100-2	BUC	16	9,280.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER YELLOW 006R04363 2K SN ORIGINAL XEROX	30125100-2	BUC	8	2,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CARTUS TONER XEROX B205 (XEROX 106R04348)	30125100-2	BUC	12	960.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
Chitantier		BUC	200	3,496.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
CUTII ARHIVARE 250X200X352	30193700-5	BUC	200	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
DIVERSE PRODUSE DE BIROTICA SI PAPETARIE		BUC	1	21,031.57	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026

DOSAR PLASTIC CU SINA	22852000-7	BUC	500	215.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
DOSARE DE INCOPCIAT 1/1	22852000-7	BUC	900	486.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
DVD-R CU PLIC DE HARTIE	30234400-2	BUC	400	338.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
FLACON EPSON 101 NEGRU	30192113-6	BUC	12	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
FOAIE DE PARCURS AUTO	22458000-5	BUC	20	360.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
FOLIE PROTECTIE DOCUMENTE 100BUC/SET	30192000-1	SET	28	290.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
HARTIE COPIATOR A4	30197630-1	TOP	1800	32,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
MAGNET TABLA (6 BUC/SET)	31630000-1	SET	12	60.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
MARKER PERMANENT	30192125-3	BUC	240	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
Paie flexibile negre ambalate individual 1000/SET	39222100-5	SET	12	816.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
POST-IT PLASTIC 45*12- 5 CULORI/SET	22816300-6	SET	120	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
RIBON COMPATIBIL CU IMPRIMANTA PRIMERA SIGNATURE 6/SET	30192320-0	SET	2	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
SEPARATOARE 105/240	30199000-0	SET	36	262.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
SFOARA IUTA	39541140-9	BUC	12	180.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
TABLA MAGNETICA 60X90CM	39292200-7	BUC	5	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
TONER BROTHER TNB023	30125100-2	BUC	12	1,164.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
TONER COLOR EPSON 101 M/C/Y	30125100-2	BUC	12	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
TONER HP CE285A	30125100-2	BUC	100	6,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
TONER SAMSUNG SCX 3200	30125100-2	BUC	6	2,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026
TONER TN2590XL	30125100-2	BUC	12	1,680.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/ 2026

TONER TN2590XXL	30125100-2	BUC	12	2,040.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/2026
TONER XEROX 006R04388 CYAN C230, C235	30125100-2	BUC	12	5,280.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/2026
TONER XEROX 006R04389 MAGENTA C230	30125100-2	BUC	12	5,280.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/2026
TONER XEROX B225 006R04403	30125100-2	BUC	12	3,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/2026
TONER XEROX YELLOW C230/235 ORIG 006R04390	30125100-2	BUC	12	5,280.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/2026
TONER XEROX BLACK C230/235 ORIG 006R04387	30125100-2	BUC	12	5,256.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.01/2026

206,611.57

TOTAL 20.01.01 in RON fara TVA

TOTAL 20.01.01 in RON cu TVA

BVC

206,611.57

250,000.00

250,000.00

20.01.02 Materiale pentru curatenie

BURETI DE VASE	39224320-7	BUC	640	384.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
BURETI SARMA	39224320-7	BUC	80	133.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
COADA MOP	39224300-1	BUC	8	20.24	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.02/2026
COADA MOP PLAT ALBASTRA DIN ALUMINIU	39831240-0	BUC	8	83.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
COADA MOP PLAT GALBENA DIN ALUMINIU	39831240-0	BUC	4	41.80	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
COS GUNOI CU PEDALA SI CAPAC PVC	34928480-6	BUC	10	268.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
DETERGENT AUTOMAT	39831200-8	KG	180	1,278.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
DETERGENT DEZINFECTANT TOALETA	39831600-2	BUC	520	4,836.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
DETERGENT GEAMURI 750 ML	39831200-8	BUC	140	1,190.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026
DETERGENT MANUAL 900GR	39831240-0	BUC	45	427.50	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/2026

DETERGENT VASE	39831210-1	BUC	630	5,985.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
DISPENSER HARTIE PROSOP	44411000-4	BUC	2	41.44	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
DOZATOR SAPUN LICHID 1 LITRU	39831240-0	BUC	5	116.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
GALEATA CU STORCATOR	39831300-9	BUC	1	10.79	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
GALEATA CU STORCATOR CULOARE ALBASTRA	39831300-9	BUC	4	48.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.02/ 2026
GALEATA CU STORCATOR CULOARE ROSIE	39831300-9	BUC	4	43.16	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.02/ 2026
HARTIE IGIENICA	33761000-2	BUC	8500	8,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
HARTIE IGIENICA 3 STRATURI TORK	33760000-5	BUC	12	144.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
HARTIE IGIENICA MINI JUMBO	33761000-2	BUC	480	1,280.64	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
HARTIE PROSOP	33763000-6	BUC	9109	18,445.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
INALBITOR CLOR	24311900-6	LITRI	260	780.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
INALBITOR CLOR AUTOMAT	24311900-6	BUC	60	360.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
LAME DE RAS	33721100-1	BUC	1000	400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
LAVETE USCATE MICROFIBRA 4BUC/SET	39525800-6	SET	370	4,070.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
MANUSI MENAJ	39220000-0	PER	190	741.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
PASTA ABRAZIVA (CIF CREMA)	39831240-0	BUC	430	4,515.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
PERIE WC CU SUPTOR	39831240-0	BUC	10	62.40	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
PROSOP HARTIE ZZ ALB	33760000-5	SET	1370	9,702.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
REZERVA MOP 250GR	39831240-0	BUC	280	1,120.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
REZERVA MOP PLAT ALB-ALBASTRU	39831240-0	BUC	30	288.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026

REZERVA MOP PLAT ALB-GALBEN	39831240-0	BUC	21	202.02	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
REZERVA MOP PLAT ALB-VERDE	39831240-0	BUC	3	28.86	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SACI ALBASTRU 120L	18935000-2	BUC	3520	2,464.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SACI MENAJERI 60L	19640000-4	BUC	63000	12,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SACI MENAJERI 60L CU SNUR	19640000-4	BUC	350	357.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SACI MENAJERI 60L CU SNUR	19640000-4	BUC	100	474.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.02/ 2026
SACI NEGRI 120L	18935000-2	BUC	4500	3,150.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SAPUN LICHID 500ML CU POMPA	39839240-0	BUC	1570	8,478.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SAPUN LICHID 5L	39839240-0	BUC	40	724.90	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SARE TABLETE PENTRU DEDURIZARE APA	14420000-1	KG	250	287.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.02/ 2026
SERVETELE ALBE GOFRATE TORK 250BUC/PACH	39831240-0	PAC	135	2,054.25	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SET MATURA SI FARAS CU COADA LUNGA	39831240-0	BUC	6	75.72	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SODA CALCINATA	39839240-0	KG.	39	240.12	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.02/ 2026
SUPORT HARTIE IGIENICA	44411000-4	BUC	3	46.62	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SUPORT MOP PLAT ALBASTRU	39831240-0	BUC	8	121.92	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026
SUPORT MOP PLAT GALBEN	39831240-0	BUC	4	60.96	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.02/ 2026

96,682.84

96,682.84

116,986.24

220,000.00

TOTAL 20.01.02 in RON fara TVA

TOTAL 20.01.02 in RON cu TVA

BVC

20.01.03 Incalzit, Iluminat si forta motrica

SERVICII DE ENERGIE ELECTRICA	71314100-3	LUNA	12	781,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.03/ 2026
SERVICII DISTRIBUTIE DE GAZ SI SERVICII CONEXE	65200000-5	LUNA	12	830,570.25	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.03/ 2026

1,611,570.25

TOTAL 20.01.03 in RON fara TVA

TOTAL 20.01.03 in RON cu TVA

BVC

1,611,570.25

1,950,000.00

1,950,000.00

20.01.04 Apa, canal si salubritate									
ANALIZA APA MICROBIOLOGIE	90733100-5	BUC	12	4,394.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
ANALIZA APA TOXICOLOGIE DETERMINARI APA REZIDUALA	90733100-5	BUC	12	7,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
ANALIZE APA CHIMIE	98390000-3	BUC	2	784.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
CAPTARE APA DIN SUBTERAN (COTA FIXA ANUALA)	76431200-5	BUC	1	3,480.82	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
COLECTARE SI TRANSPORT DESEURI DIN CONSTRUCTII SI DEMOLARI	90511000-2	MC	42	15,426.18	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
COTA APA COMPLEX PANDURI 22	65100000-4	LUNA	12	29,084.55	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
SERVICII COLECTARE DESEURI SIMILARE MUNICIPALE	90511000-2	MC	555	94,350.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
SERVICII DE COLECTARE DESEURI BIODEGRADABILE	90511000-2	MC	42	8,526.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
SERVICII DE COLECTARE DESEURI MENAJERE	90511000-2	MC	1210	212,389.16	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
SERVICII DE COLECTARE DESEURI RECICLABILE	90514000-3	MC	720	93,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026
SERVICII DE DISTRIBUTIE APA SI SERVICII CONEXE	65100000-4	LUNA	12	150,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.04/ 2026

619,834.71

TOTAL 20.01.04 in RON fara TVA

TOTAL 20.01.04 in RON cu TVA

BVC

619,834.71

750,000.00

750,000.00

20.01.05 Carburanti si lubrifianti

BENZINA	09132000-3	L		750	6,196.70	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.05/ 2026
MOTORINA	09134200-9	L		750	6,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.05/ 2026

12,396.70

TOTAL 20.01.05 in RON fara TVA

12,396.70

TOTAL 20.01.05 in RON cu TVA

15,000.00

BVC

15,000.00

20.01.06 Piese de schimb

AC VERESS DIAM. 2.1MM L=10CM	33162200-5	BUC		4	2,213.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
ACUMUL.UPS INST.RAD.PLATINUM DRF	34913000-0	BUC		4	800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
ACUMULATOR ORIGINAL NIHON KOHDEN	31731000-9	BUC		1	880.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
ULEI PT MOTOCOASA	09211800-9	LITRI		1	23.11	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
UNITATE DE IMAGINE BROTHER B023/MFC-7715	30125000-1	BUC		1	85.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
UNITATE DE IMAGINE BROTHER DR2401	30125000-1	BUC		2	180.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
UNITATE DE IMAGINE HP LASERJET	31711000-3	BUC		1	140.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
UNITATE DE IMAGINE XEROX B225	31711000-3	BUC		2	570.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
UNITATE DE IMAGINE XEROX B315	30125000-1	BUC		2	640.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
UNITATE IMAGINE XEROX3345	30125000-1	BUC		4	605.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
VARF ELECTROD REUTILIZABIL TIP LAMA, DIAMETRU CONEXIUNE 4MM	33161000-6	BUC		5	275.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026

ANSA COAGULARE MONOPOLARA DE TIP BILA STORZ 3MM 24/26 FR.	33162200-5	BUC	30	4,395.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
ANSA COAGULARE WOLF	33140000-3	BUC	3	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
ANSA HF PLASMA TURIS, TIP BILA PT.COAGULARE 24-28 Fr OLYMPUS	33162000-3	BUC	12	7,665.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
ANSA REZECTIE MONOPOLARA STORZ 24/26 FR.	33162200-5	BUC	200	30,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
ANSA REZECTIE WOLF	33140000-3	BUC	3	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
BALON DE DILATARE UNILATERAL D=11MM	33162100-4	BUC	15	5,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
BASKET DE EXTRACTIE CALCULI DAKOTA	33140000-3	BUC	24	16,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
BASKET EXTRACTIE CALCULI DAKOTA 1.9 FR., 120 CM	33141500-5	BUC	24	18,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
BASKET EXTRACTIE CALCULI ZEROTIP 1.9 FR., 120 CM	33141500-5	BUC	24	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
BASKET EXTRACTIE CALCULI ZEROTIP 2.4 FR., 120 CM	33141500-5	BUC	24	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
BASKET EXTRACTIE CALCULI ZEROTIP 3 FR., 120 CM	33141500-5	BUC	24	8,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
BATERIE AA 1.5, ALCALINA	31411000-0	BUC	50	54.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
BATERIE ALCALINA LR1130	31440000-2	BUC	10	14.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
BATERIE ALCALINA LR44	31440000-2	BUC	20	28.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
CABLU BIPOLAR DE INALTA FRECVENTA PENTRU ELECTROCAUTER VALLEYLAB COD 26176LV	33162000-3	BUC	1	776.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
CABLU CU 7 FIRE PT. HOLTER ECG SEER1000	33140000-3	BUC	2	3,900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
Cablu EKG cu 3 fire GE B40 cu protectie defibrillator, elctrozi capsula	31731000-9	BUC	6	2,934.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
CABLU HOLTER ECG EC-12H 10 FIRE	32581100-0	BUC	1	750.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026

CABLU MONOPOLAR 8 MM L=300CM PT. ELECTROCAUTER	31680000-6	BUC	2	800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
CARTUS PREFILTRANT 0.45µm	42912310-8	BUC	6	1,320.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
CARTUS PREFILTRANT 1µm	42912310-8	BUC	6	1,170.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
CARTUS PREFILTRANT 5µm	42912310-8	BUC	6	1,170.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
CITITOR CARD	30237000-9	BUC	2	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
CREION MONOPOLAR REUTILIZABIL	33161000-6	BUC	25	17,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
Filtru bacterii	33162000-3	SET	2	1,900.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
Filtru de colectare tesut	33162000-3	SET	2	2,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
FILTRU HEPA PT. APARAT DE FILTRARE SI DEZIINFECTARE AER EOLIS AIR MANAGER 1200S	34913000-0	BUC	2	9,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
FILTRU HEPA PT. APARAT DE FILTRARE SI DEZIINFECTARE AER EOLIS AIR MANAGER 600S	34913000-0	BUC	4	15,880.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
FIR MOTOCOASA	34913000-0	BUC	3	210.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
Fototranzistor pozitie motor PT908	31731000-9	BUC	1	463.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
FURTUN NIBP ADULT	33170000-2	BUC	2	550.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
INSERT PENSA KELLY	33161000-6	BUC	3	5,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
INSTRUMENT LIGASURE MARYLAND 37CM LF1937	33169000-2	BUC	36	70,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
INSTRUMENT LIGASURE MARYLAND 37CM	33162000-3	BUC	12	23,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
INSTRUMENT LIGASURE PENTRU TAIERE SI SIGILARE VASCULARA 36MM X 18CM	33169000-2	BUC	36	74,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
INSTRUMENT LIGASURE PENTRU TAIERE SI SIGILARE VASCULARA TIP MARYLAND 37CM X 5MM	33169000-2	BUC	60	119,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026

KIT 5 FILTRE NARCOZA + SISTEM FIXARE PT. APARATE ANESTEZIE	33162000-3	KIT	50	33,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
KIT TASTATURA+MOUSE WRL	30237410-6	BUC	2	320.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
LENTILA SCUT QUANTA	33181500-7	BUC	4	2,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
LINE ESANTIONARE GAZ PENTRU ANALIZOR	44164310-3	BUC	200	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
MANER AUTOBLOCANT CU PIN PT. COAGULARE MONOPOLARA	33162000-3	BUC	1	1,509.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
MANER AUTOBLOCANT CU PIN PT. COAGULARE MONOPOLARA	33162000-3	BUC	1	1,509.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
MANSETA NIBP ADULT	33171000-9	BUC	3	360.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
MANSETA P.A. NIHON KOHDEN	33140000-3	BUC	1	120.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
MODUL USB IMP.BROTHER	31711000-3	BUC	1	250.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
Morcelator rotativ	33162000-3	BUC	1	2,160.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
MOUSE USB SPACER	30237410-6	BUC	2	120.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
PENSA LIGASURE SIGILARE VASCULARA (CURBA) 36MMx18CM	33169000-2	BUC	72	154,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
PENSA PORT TAMPON DE 10MM COD 32540PT	33162000-3	BUC	4	22,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
PLACA DE BAZA	30237000-9	BUC	1	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
PROBA OLYMPUS SPL-G 1,50	33124130-5	BUC	2	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
PROBA OLYMPUS SPL-G 3,76	33124130-5	BUC	2	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
REDUCTOR TROCAR 11/5MM	33162100-4	BUC	4	1,812.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
REGULATOR PRESIUNE OXIGEN MEDICAL CU CUPLA SUPLIMENTARA D.I.N.	33157800-3	BUC	1	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
RETRACTOR CUSHING TIP SA AEC	33169000-2	BUC	1	445.42	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026

RETRACTOR CUSHING TIP SA AEI	33169000-2	BUC	1	395.53	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
SENZOR OXIGEN MAINSTREAM	34913000-0	BUC	2	1,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
SENZOR SPO2 PULSOXIMETRU MONITOR GE	35125110-0	BUC	5	1,215.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
Set filtre compatibile cu aspirator endoscopie (SSU-2, KV-2, KV-4, KV-5) OLYMPUS	33168000-5	BUC	2	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
SET TUBULATURA PT. IRIGARE REUTILIZABIL	33140000-3	BUC	1	1,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.06/ 2026
SONDE PNEUMATICE PT. SWISS LITHOCLAST MASTER	33162200-5	BUC	7	13,609.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
SURSA ALIMENTARE 500W ATX	31682530-4	BUC	1	150.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
SURSA DE ALIMENTARE PC 500W	30200000-1	BUC	2	380.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
SWITCH 5 PORTURI	30237000-9	BUC	2	170.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
SWITCH TP-LINK 2S1008G	31711000-3	BUC	1	110.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.06/ 2026
TEACA ACCES URETERAL 10.7/13 FR. L=45 CM	33181500-7	BUC	6	6,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
TEACA ACCES URETERAL 10.7/13 FR. L=55 CM	33181500-7	BUC	6	6,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
TEACA DE ACCES URETERAL FLEXIBILA CU FUNCTIE DE ASPIRARE SI RECIPIENT COLECTARE 11/13 - 40CM	33168000-5	BUC	72	86,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
TEACA PENSA LAPAROSCOP MARIME 10MM LUNGIME 36CM COD 33500	34913000-0	BUC	4	3,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026
FIBRE LASER	34913000-0	PAC	1	630,028.25	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.06/ 2026

1,487,603.31

TOTAL 20.01.06 in RON fara TVA

1,487,603.31

TOTAL 20.01.06 in RON cu TVA

1,800,000.00

BVC

1,800,000.00

20.01.08 Posta, telecomunicatii, radio, tv, internet

SERVICII DE INTERNET	72400000-4	LUNA	12	12,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.08/ 2026
SERVICII DE TELEFONIE	64211000-8	LUNA	12	24,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.08/ 2026
SERVICII POSTALE	64110000-0	BUCA	12	4,722.31	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.08/ 2026

41,322.31

TOTAL 20.01.08 in RON fara TVA

41,322.31

TOTAL 20.01.08 in RON cu TVA

50,000.00

BVC

50,000.00

20.01.09 Materiale si prestari de servicii cu caracter functional

ANVELOPE	34351100-3	BUC	4	2,180.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
ACUMULATOR AUTO	31430000-9	BUC	1	336.36	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
VASELINA SILICONICA	09221100-5	TUB	4	1,160.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
VERIFICARE SI INTRETINERE STERILIZATOR CU ABUR STERIVAP SL6618	50421000-2	BUC	4	7,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
VERIFICARE SI INTRETINERE STERILIZATOR CU ABUR STERIVAP SL669	50421000-2	BUC	3	5,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
Anvelopa ALL SEASON Viking 185/65/15	34351100-3	BUC	4	920.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
ASIGURARE DE RASPUNDERE CIVILA RCA	66000000-0	BUC	1	1,560.15	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
ASIGURARE DE RASPUNDERE CIVILA RCA	66000000-0	BUC	2	3,449.32	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
BATERIE SV300/SV350	34913000-0	BUC	1	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
BILETE DE TRIMITERE PARACLINICE ANALIZE	22820000-4	BUC	77	757.30	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026

BILETE DE TRIMITERE PT. SERVICII MEDICALE CLINICE	22820000-4	BUC	32	318.36	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
BILETE PARA CLINICE C.T.	22458000-5	BUC	150	781.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
BILETE TRIMITERE PT INVESTIGATII CT	22458000-5	BUC	342	1,773.06	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
BILETE TRIMITERE PT INVESTIGATII RMN	22458000-5	BUC	92	478.98	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
BILETE TRIMITERE PT INVESTIGATII SCINTIGRAFIE	22458000-5	BUC	47	415.46	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
BILETE TRIMITERE SERV.PARACLINICE - ANGIOGRAFIE	30192700-8	BUC	10	130.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
CAPSULA MICROFILTRANTA 0,2 MICRONI U.F.	42912310-8	BUC	106	33,390.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
CAPSULA MICROFILTRARE IQ MEDISAR 3	42912310-8	BUC	6	7,170.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
DIVERDE NEPREVAZUTE		BUC	1	69,748.14	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
CARNETE DE CONCEDII MEDICALE	22820000-4	BUC	69	1,988.40	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
Control extern de calitate imunoematologie - transport C	85145000-7	BUC	2	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
DEPISTAJ ANTICORPI IREGULARI-ANALIZE	85148000-8	BUC	4	720.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
DETERMINARI FACTOR RH	98300000-6	BUC	4	176.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
DETERMINARI GRUPE OAB	98300000-6	BUC	4	128.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
DIAGNOSTICARE ECHIPAMENT RX OPTIMA XR240amx SERIA 2402000726WR	50400000-9	BUC	1	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
Dosar acord pacient informat	22458000-5	BUC	4000	4,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
DOSAR INGRIJIRE PACIENT (PLAN DE INGRIJIRE AL PACIENTULUI)	22458000-5	BUC	8000	10,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
ELEMENT DE LUCRU REZECTOSCOP MONOPOLAR ACTIV IN REGIM DE SCHIMB	33162000-3	BUC	3	21,292.80	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026

ETICHETE AUTOADEZIVE ALBE DIRECT TERMICE	30199760-5	ROL	57	1,401.87	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
ETICHETE DE SIGURANTA PT SERINGI, DIFERITE CULORI	30192800-9	BUC	48	1,080.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
FENOTIPARE ERITROC. RH/K	85111810-1	BUC	4	244.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA CONSULT PREANESTEZIC	22458000-5	BUC	3000	750.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA DE ANESTEZIE	22458000-5	BUC	3000	1,050.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA DE PREDARE PRIMIRE A PACIENTULUI INTR-O SECTIE NON- ATI	22458000-5	BUC	3000	1,050.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA DISPENSARIZARE DIABET ZAHARAT	22458000-5	BUC	400	1,120.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA ONCO 1	22458000-5	BUC	1000	500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA ONCO 2	22458000-5	BUC	1200	584.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FISA TERAPIE INTENSIVA	22458000-5	BUC	3000	750.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
FORMULAR DE CONSIMTAMANT INFORMAT PRIVIND TRANSFUZIA SANGUINA	22458000-5	BUC	3000	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
GRUP OAB TCD NOU NASCUTI - ANALIZE	85111810-1	BUC	1	24.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
HUSA HOLTER EKG SEER 1000	34913000-0	BUC	2	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
HUSA PROTECTIE CABLU MINI VIDEOCAMERA	38519660-0	BUC	1700	11,900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
HUSA PROTECTIE CABLU MINI VIDEOCAMERA	38519660-0	BUC	1000	7,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
IDENTIFICARE ANTICORPI IREGULARI - ANALIZE	85111810-1	BUC	1	106.60	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
INLOCUIRE BUTON DE ACTIONARE HOTA	34913000-0	BUC	1	100.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
INLOCUIRE PEDALIER+SIFON HOTA	34913000-0	BUC	1	8,237.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
KIT REVIZIE RTP MINDRAY SV300/SV350	34913000-0	KIT	5	14,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026

KIT SERVICE WD15	34913000-0	BUC	1	7,845.56	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
LISTA O.M.S. PENTRU VERIFIC.SIG.INTERVENTIEI CHIRURGICALE	22458000-5	BUC	3000	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
MANOPERA INVERSARE MONITOARE LAMPA SCIALITICA ILED7	50800000-3	BUC	2	1,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
MANOPERA SERVICE KIT	50421000-2	BUC	1	1,540.14	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
PLICURI RADIOLOGICE	30199713-1	BUC	1000	4,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
PREVENTIVECARE FABIUS FAMILY	50421000-2	BUC	1	6,108.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
PREVENTIVECARE OXYLOG 3000+	50421000-2	BUC	3	12,255.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
PROBA DE COMPATIBILITATE - ANALIZE	85148000-8	BUC	7	665.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
Registru consultatii	42512510-6	BUC	34	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REGISTRU HISTOPATOLOGIC	42512510-6	BUC	11	341.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REGISTRU MEDICAL	42512510-6	BUC	15	202.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REGISTRU PROTOCOL OPERATOR	42512510-6	BUC	45	1,209.60	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REPARATIE AUTO B-740-SPT	34320000-6	BUC	1	1,538.02	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REPARATIE AUTO VW PASSAT	50112100-4	BUC	2	1,720.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REPARATIE ECOGRAF SONOSCAPE E3	50421000-2	BUC	1	14,866.15	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
REPARATIE HOLTER ECG EC-12H SN:21062507	50420000-5	BUC	1	250.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
Reparatie Instalatie Radiologica Optima XR 240 AMX	50421000-2	BUC	1	42,750.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REPARATIE LASER CYBER HO 150	34913000-0	BUC	1	28,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
REPARATIE MICROSCOP NIKON ECLIPSE E200	50400000-9	BUC	1	250.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026

RETETE MEDICALE SIMPLE	22458000-5	CAR	100	450.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
REVIZIE PERIODICA MICROSCOP NIKON E600	50421000-2	LUNA	1	250.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
REVIZIE STATIE COMPRESOARE ATLAS COPCO	50400000-9	BUC	1	32,149.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
REVIZIE STATIE USCARE AER MEDAES	50400000-9	BUC	1	45,985.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
REVIZIE STATIE VACUUM MEDAES	50400000-9	BUC	1	13,788.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
REVIZIE TEHNICA PERIODICA ANUALA WATO EX-65	34913000-0	BUC	1	43,510.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
REVIZIE, INTRETINERE, INLOCUIRE CONSUMABILE SISTEM MEDISAFE	50420000-5	BUC	4	11,496.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
REVIZII ANUALE ECHIPAMENTE MEDICALE CENTRUL DE CARDIOLOGIE:- Holter TA GE Tonoport V - 2 buc -Sistem Testare Effort CardioSoft +Banda T2100/ Bicicleta eBike/Cortex - 1 buc - Defibrilator Lifepak 20 / 20e - 1 buc - Electrocardiograf MAC 2000 - 1 buc - ECG Seer1000 - 2 buc	50421000-2	BUC	1	2,860.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SCHIMB VALVA ROATA	42113190-2	BUC	4	16.81	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SCRISOARE MEDICALA - ANEXA 43	22458000-5	CAR	100	2,025.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SENZOR DE OXIGEN VENTILATOR MINDRAY SV300/SV600	35125100-7	BUC	5	6,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
Service cu Interventii Accidentale Incluse pentru Echipamentele Radiologice Optima XR 240 AMX (DF2402000726WK), Optima XR 240 AMX (DF2402000727WK), Platinum DRF (L196F0395), Platinum DRF (F216F0608) si Emitere Buletine de Verificare Radiologica	50400000-9	BUC	1	13,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII DE ANALIZE MEDICALE	85148000-8	BUC	2	2,099.79	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026

SERVICII DE ANALIZE MEDICALE - MEDICINA MUNCII	85148000-8	BUC	12	32,350.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII DE ANALIZE MEDICALE - NOSOCOMIALE	85148000-8	BUC	12	180,079.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII DE INTRETINERE APARATURA MEDICALA	50421000-2	LUNA	12	30,840.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII DE INTRETINERE SI REVIZIE ANUALA ECOGRAFE BK (5 BUC.)	50422000-9	BUC	1	35,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII DE MENTENANTA INSTALATIE RADIOLOGICA CU BRAT C TIP ZIEHM SERIA 93442/2022	50421200-4	LUNA	12	17,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII DE REPARARE LAVOARE APA STERILA	50000000-5	BUC	2	12,133.44	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII DE REPARARE MASINA DE SPALAT INSTRUMENTAR GETINGE	50421000-2	BUC	1	2,607.70	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII DE REPARARE TARGA CU SISTEM DE PRINDERE	50800000-3	BUC	1	6,775.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICII DE REPARATIE HOTA	50800000-3	BUC	1	750.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICII DE REPARATIE STERILIZATOR STERIVAP	50421000-2	BUC	4	81,185.83	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII DE VERIFICARE SI INTRETINERE SERVICE INSTALATII RX	50421200-4	LUNA	12	45,640.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII DE VERIFICARE TEHNICA PERIODICA INSTALATIE DISTRIBUTIE OXIGEN MEDICINAL	50421000-2	LUNA	12	63,720.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII EXPERT ACREDITAT IN PROTECTIE RADIOLOGICA PT. PRACTICA DE RADIOAGNOSTIC	85312320-8	BUC	7	16,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII FARMACEUTICE PRESTATE DE FARMACIST PRIMAR	85149000-5	BUC	1	4,268.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICII FIZICIAN MEDICAL	85120000-6	LUNA	3	7,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026

servicii intretinere si reparatii Sistem laser high-power (LASER CYBER Ho 150 Quanta serie CYH2999-1022)	50421000-2	BUC	1	6,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICII MEDICALE PARACLINICE - RMN	85150000-5	LUNA	1	2,230.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICII MEDICALE PRESTATE DE MEDIC PRIMAR MEDICINA NUCLEARA	85121200-5	LUNA	8	80,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII MENTENANTA,REVIZIE PLASMA TOWER MODEL WPF 1/2	50400000-9	LUNA	4	3,840.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII PRESTATE DE ASISTENTA MEDICALA DIETETICIANA	85141220-7	LUNA	12	78,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
SERVICII PRESTATE DE EXPERT ACREDITAT IN PROTECTIE RADIOLOGIE	85312320-8	BUC	10	24,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
SERVICII PRESTATE DE LABORATOARE MEDICALE - ANALIZE MEDICALE	85145000-7	LUNA	1	96,190.30	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
servicii schimb anvelope	50116500-6	BUC	1	117.65	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICII VULCANIZARE	50116500-6	BUC	1	130.25	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
SERVICIIMEDICALE SPECIFICE ACTIVITATII DE MEDICINA NUCLEARA , ECOGRAFIE ,PUNCTIE BIOPSICA	90721600-3	BUC	12	40,300.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
TAXA ITP AUTO	71631000-0	BUC	2	338.76	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.09/ 2026
TEST COOMBS DIRECT POLISPECIFIC-ANALIZE	85148000-8	BUC	4	92.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026
Teste de screening	85148000-8	LUNA	1	120,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.09/ 2026
TITRARE ANTICORPI ANTI-A / ANTI-B ANALIZE	85111810-1	BUC	1	288.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.09/ 2026

1,523,068.30

TOTAL 20.01.09 in RON fara TVA

1,523,068.30

6,800,354.08

1,842,912.64

TOTAL 20.01.09 in RON cu TVA

BVC

7,200,000.00

20.01.30 Alte bunuri si servicii pentru intretinere si functionare

VERIFICARE GENERALA ECHIPAMENT DE RACIRE (CHILLER)	50800000-3	BUC	3	750.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
VERIFICARE/CONSTATARE/REPARA RE LAVOAR APA STERILA	50000000-5	BUC	3	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
VIDANJARE - DESFUNDARE CANALIZARE	90460000-9	BUC	1	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
VTU - ASCENSOR PERSOANE	71631000-0	BUC	6	3,576.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
ASIGURARE DE RASPUNDERE CIVILA A PERSONALULUI MEDICAL	75300000-9	BUC	1	20,564.25	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
AVIZ TEHNIC DE CASARE PENTRU DISPOZITIVE MEDICALE	50421000-2	BUC	1	1,350.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CERTIFICAT DIGITAL CALIFICAT	79132100-9	BUC	67	6,365.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
CHIRIE BUTELII	33141641-5	BUC	1936	3,206.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE BUTELII CO2 SI PROTOXID DE AZOT	24111700-2	ZILE	723	1,084.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE BUTELII DIOXID DE CARBON	66162000-3	ZILE	3675	5,512.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE BUTELII LIV CU REDUCTOR INCORPORAT	66162000-3	ZILE	731	2,924.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE BUTELII MARI	79941000-2	ZILE	3315	6,459.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE BUTELII MICI	79941000-2	ZILE	1064	1,683.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE BUTELII NIONTIX+CO2	24111500-0	BUC	8519	12,778.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE ECHIPAMENT IM2500	79521000-2	BUC	12	4,612.49	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
CHIRIE ECHIPAMENT MP2555SP	98390000-3	LUNA	12	4,971.92	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
CHIRIE REZERVOR CRIOGENIC LPT	66162000-3	ZILE	245	4,287.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026

CHIRIE REZERVOR LPT/TCC	98300000-6	BUC	121	2,117.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CHIRIE VASE LPT	79941000-2	ZILE	31	542.50	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
COMISION DE ADMINISTRARE CEC	79941000-2	BUC	1	200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
CONSTATARE SI DEPLASARE PENTRU EVALUARE 2 ECHIPAMENTE	50421000-2	BUC	1	575.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
ELECTROCARDIOGRAF BTL									
COTA SERVICII PAZA COMPLEX PANDURI 22	79713000-5	LUNA	12	104,401.98	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
Etalonare ACFN (BALANTA/CANTAR)	50433000-9	BUC	1	264.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
Clasa II									
ETALONARE TERMOMETRU CAMERA	50433000-9	BUC	2	100.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
INCARCARE CU FREON, A.C.	42531000-7	BUC	1	350.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
INTRTINERE,VERIFICARE SI REPARERE PENTRU 29 VENTILOCONVECTOARE	50730000-1	BUC	29	2,465.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
PREGATIRE CHILLER PT. VARA	42500000-1	BUC	1	800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REAUTORIZARE UTS	79941000-2	BUC	1	500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
Reconditionare lada frigorifica	37414200-5	BUC	1	1,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REETALONARE CANTAR CU TALIOMETRU	50433000-9	BUC	2	460.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REETALONARE TERMOHIGROMETRU	50433000-9	BUC	16	3,072.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REETALONARE TERMOMETRU CU ALCOOL (DIN PLASTIC)	50433000-9	BUC	4	168.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REETALONARE TERMOMETRU DIGITAL (RENAR)	50433000-9	BUC	0	0.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REETALONARE TERMOMETRU DIGITAL PENTRU FRIGIDER	50433000-9	BUC	10	960.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
REETALONARE TERMOMETRU UMAN CU INFRAROSU (NON CONTACT)	50433000-9	BUC	1	96.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026

REINNOIRE LICENTA ANTIVIRUS BITDEFENDER GRAVITYZONE BUSINESS SECURITY - ENTERPRISE GOV	72268000-1	BUC	147	14,406.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
REINOIRE LICENTA FORTIGATE-60F - 1AN	48517000-5	BUC	1	2,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
REVIZIE GENERATOR ELECTRIC DE URGENTA SI INLOCUIRE COMBUSTIBIL	50532300-6	BUC	1	10,654.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
revizie/ reparatie (fara piese deschimb) - lavor de producere a apei filtrata model Tehnoasept	50800000-3	BUC	1	400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
Serv. de service si intret.inst.electrice,sanit.si termice,cazane cu abur,grup electrogen	50700000-2	LUNA	5	37,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERV.VIDANJARE APE MENAJERE,DESF.TUBULATURA CANAL, DECOLMATARE MANUALE	90640000-5	BUC	1	5,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICE MENTENANTA FRIGIDER STOCARE SANGE/PLASMA SI PROBE DE SANGE/SEROTECA	50730000-1	BUC	3	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
Service si intretinere - linie micrometoda UTS	50421000-2	BUC	1	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII ARHIVARE SI DEPOZITARE	79995100-6	LUNA	8	33,220.16	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII AUXILIARE CATERING SPITAL	55520000-1	BUC	1172	10,548.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII COLECTARETRANSPORT NEUTRALIZARE DESEURI CHIMICE	90523000-9	KG.	3564	12,288.60	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII COPY/PRINT IM2500	79521000-2	PG	56539	2,814.92	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII COPY/PRINT MP2555SP	79521000-2	PG	80339	3,999.80	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII CURATARE HOTA INDUSTRIALA BLOC ALIMENTAR	90915000-4	BUC	1	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE ANALIZA DATE	72316000-3	LUNA	14	58,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026

SERVICII DE ANALIZA INDICATORI DE CALITATE A AERULUI	90731800-8	BUC	1	650.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE ASISTENTA PENTRU SISTEME	72253200-5	LUNA	5	46,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE ASISTENTA PENTRU SISTEME	72253200-5	LUNA	1	10,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE ASISTENTA PENTRU SOFTWARE	72261000-2	LUNA	8	86,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE ASISTENTA SOFTWARE SI MENTENANTA WEBSITE	72261000-2	LUNA	1	3,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII DE ASISTENTA SOFTWARE SI MENTENANTA WEBSITE	72261000-2	LUNA	3	10,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE AUDIT INTERN CLINIC (SISTEME DE SANATATE)	79212000-3	LUNA	8	40,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE CATERING HRANA SPITAL	55520000-1	BUC	978	15,589.32	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
Servicii de catering pentru spital	55520000-1	BUC	194	4,640.48	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE COLECTARE, DE TRANSPORT SI DE ELIMINARE A DESEURILOR SPITALICESTI	90524400-0	KG	41875	117,515.75	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE COLECTARE, TRANSPORT, TRATARE SI ELIMINARE FINALA DESEURI COD 18.01.09- MEDICAMENTE DE LA POPULATIE	90524400-0	KG	240	660.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE CURATARE COS DE FUM UZINA TERMICA	90915000-4	BUC	1	1,330.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE CURIERAT	64120000-3	BUC	1	21.26	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE DEPOZITARE CUTII EXISTENTE	79995100-6	LUNA	1	22.13	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE DERATIZARE	90921000-9	MP	27168	5,161.92	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII DE DEZINSECTIE	90921000-9	MP	166536	29,976.48	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026

SERVICII DE INCHIRIERE SI SPALARE CARPETE LAVABILE DE INTERIOR	98312000-3	BUC	16	4,186.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE INFORMARE SI PUBLICITATE A PACIENTILOR	79341000-6	BUC	1	16,570.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII DE INLOCUIRE ULEI HIDRAULIC ASCENSOR KLEEMANN, 1600KG, 6 STATII	50750000-7	BUC	1	4,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
Servicii de interconectare si expediere mesaje	48210000-3	LUNA	12	7,560.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
Servicii de intretinere a parcurilor (Parc "Oaza de relaxare a pacientilor spitalului")	77313000-7	LUNA	5	46,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE INTRETINERE A SISTEMELOR DE CONTROL ACCES SECTII	42961100-1	LUNA	5	5,709.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE INTRETINERE A SISTEMELOR DE CONTROL ACCES SECTII	42961100-1	LUNA	1	1,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE INTRETINERE ASCENSOARE	50750000-7	LUNA	12	24,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE INTRETINERE ECHIPAMENTE DE SECURITATE	50610000-4	LUNA	8	24,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE INTRETINERE SI REPARARE CENTRALA TELEFONICA SI TERMINALE	50334000-5	LUNA	12	22,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE INTRETINERE SI REPARATII A SISTEMULUI DE SUPRAVAGHERE INCENDII	50610000-4	LUNA	3	5,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE MENTENANTA SI SUPTOR TEHNIC SISTEM INFORMATIC HIPOCRATE	72267000-4	LUNA	1	17,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE MENTENANTA SISTEME DE SUPRAVEGHERE VIDEO	50610000-4	LUNA	4	4,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
Servicii de montaj, igienizare si kit instalare aparate aer conditionat 12000 BTU	39717200-3	BUC	6	6,199.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026

SERVICII DE NEUTRALIZARE DESEURI DE ORIGINE ANIMALA SI NONANIMALA	90513000-6	BUC	1	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII DE PAZA SI PROTECTIE	79713000-5	ORA	1	215,717.27	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII DE PRELUARE, ORGANIZARE, ARHIVARE, TRANSPORT SI DEPOZITARE CUTII NOI	79995100-6	LUNA	4	16,254.25	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE PROIECTARE TEHNICA SISTEME DE SECURITATE	79930000-2	BUC	1	7,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE RELOCARE APARAT AER CONDITIONAT	45331220-4	BUC	2	1,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTULUI INFORMATIC SI PERIFERICELOR INFORMATICE	50312000-5	BUC	12	143,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
Servicii de reparatii ascensor targa	42419510-4	BUC	1	2,880.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
Servicii de service si intretinere instalatii sanitare si termice incalzire, centrale termice, cazane abur si grup electrogen	50800000-3	LUNA	8	54,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE SERVICE, VERIFICARE SI INTRETINERE APARATE DE AER CONDITIONAT	45331220-4	BUC	4	36,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE SPALATORIE	98310000-9	KG	1	38,608.02	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII DE VERIFICARE PRAM	45317000-2	BUC	1	11,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII DE VERIFICARE, REPARARE,CALIBRARE DETECTOR O2	50413100-4	BUC	1	266.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII EXECUTIE SEMNALISTICA SPATII MEDICALE INTERIOARE SPITAL	79952000-2	BUC	1	27,332.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
Servicii GDPR si Servicii Securitate Cibernetica	79411000-8	BUC	12	65,546.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026

SERVICII GOLIRE CHILLER	45259000-7	BUC	1	800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII HOSTING SI ADMINISTRARE SITE/PLATFORME WEB	72415000-2	LUNA	8	41,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
Servicii inlocuire teava canalizare Laborator Medicina Nucleara	45232460-4	BUC	1	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII MEDICALE DE URGENTA SI TRANSPORT SANITAR ASISTAT	85140000-2	LUNA	12	25,908.50	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII MENTENANTA SISTEM NURSE CALLING (SIST.APELARE SI ALERTARE MEDICALA)	50800000-3	LUNA	8	23,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
SERVICII PRESTATE DE ECONOMIST 1A	79211000-6	BUC	12	69,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
SERVICII SCHIMB FILTRE APARATE DE FILTRARE SI DISTRIBUTIE A APEI	51514110-2	BUC	24	7,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICII VERIFICARE HIDRANTI	50413200-5	BUC	41	1,640.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026
SERVICIU LEGISLATIV INDACO LEGE 6 ONLINE	75111200-9	BUC	1	2,799.36	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.01.30/ 2026
TAXA TRANSPORT OXIGEN MEDICINAL	98300000-6	BUC	15	8,306.54	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.01.30/ 2026
TAXE, DOBANZI, PENALITATI	79941000-2	BUC	1	11.27	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.01.30/ 2026

2,356,516.70

2,356,516.70

2,851,385.21

6,900,000.00 *

TOTAL 20.01.30 in RON fara TVA

TOTAL 20.01.30 in RON cu TVA

BVC

20.02 Reparatii curente									
ADEZIV MAMUT	24911200-5	BUC	1	23.89	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ADEZIV TRATERE FISURI 2KG/SET	44100000-1	SET	1	147.11	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Alimentare utilizati container toalete si punere pe pozitie	51800000-0	BUC	1	17,820.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

tub de capat 2.5	44192000-2	BUC	1	8.13	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
TUB LED T8 18W 1800LM 120CM	31531000-7	BUC	6	54.71	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
TUB LED T8 9W 900LM SMD	31532910-6	BUC	6	50.87	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
TUB RIFLAT 16 MM, 25M / ROLA	44192000-2	BUC	1	40.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ULEI AMESTEC PENTRU MOTOCOSITOARE	09211820-5	BUC	1	29.44	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
VAR HIDRATAT, SAC 20 KG	44192000-2	BUC	2	42.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
VASELINA		GR	1	33.61	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
VINCLU PT SCAUN 40X15X1,5	44423000-1	BUC	1	1.09	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
VINCLU PT SCAUN 40X15X2	44423000-1	BUC	3	3.66	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
VOPSEA	44810000-1	BUC	2	49.59	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
VOPSEA LAVABILA 15 L, ALBA, ANTIMUCEGAI	44192000-2	BUC	6	1,158.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ANCORA CCIL+CL8X80 VRAC	44423000-1	KG	0	16.42	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Balamale		BUC	5	27.31	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BANDA ADEZIVA 50MM	33141111-1	BUC	2	14.88	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Banda antipasari, inox, 80 tepi, 1000 mm	44190000-8	BUC	52	936.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Banda izolatoare	44111500-6	BUC	1	2.94	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Banda izolatoare	44111500-6	BUC	1	8.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BANDA IZOLATOARE	44111500-6	BUC	4	25.71	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BANDA MASCARE	44173000-3	BUC	7	129.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BATERIE LAVOAR	44411000-4	BUC	2	277.30	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

Baterie lavoar , montaj pe perete monocomanda, cromata cu pipa mica	44411000-4	BUC	1	137.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BATERIE LAVOAR MONOCOMANDA CU RACORD INCLUS	44411000-4	BUC	10	934.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Baterie lavoar para de dus extractabila	44411000-4	BUC	1	363.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BATERIE LAVOAR PIPA MEDIE	44411000-4	BUC	1	54.62	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BATERIE PERETE PIPA LUNGA	44411000-4	BUC	2	440.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BATERIE SPALATOR	44411000-4	BUC	1	83.19	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BATERII ALKALINE 10/SET	31440000-2	BUC	4	43.36	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BROASCA 25MM	44316510-6	BUC	8	188.24	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BROASCA 25MM/92	44316510-6	BUC	2	47.06	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BROASCA 35 MM	44316510-6	BUC	1	23.53	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BROASCA DE ALUMINIU 20/25/30/35	44316510-6	BUC	2	47.06	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BURDUF WC	44423000-1	BUC	2	116.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BUTUC 80 MM	44316510-6	BUC	8	282.35	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BUTUC 90 LENOVA	44316510-6	BUC	6	90.78	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BUTUC 90MM	44316510-6	BUC	3	47.11	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
BUTUC WC 90 NOU	44316510-6	BUC	1	20.66	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CABLU ELECTRIC MYM 3X2.5	44321000-6	ML	20	116.47	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CABLU MYM 3X2.5MM rola 15m	44321000-6	BUC	1	100.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CABLU MYM 3X2.5MM rola 25m	42992000-6	ROL	3	453.73	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CADITA DE DUS EXTRAPL TA 80X80 CM	44411000-4	BUC	1	355.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

CANAL CABLU 25X 16 X 2M cu AUTOADEZIV	31681000-3	BUC	40	240.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CANAL CABLU 25X16	44192000-2	BUC	15	85.42	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
canal cablu cu adeziv 16 x 16 l = 2m.	44192000-2	BUC	2	5.87	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Canal cablu cu adeziv 16*16 L=2M	44192000-2	BUC	6	17.60	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CAPAC DOZA ELECTRICA	44111530-5	BUC	5	3.84	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CAPAC WC	44411000-4	BUC	6	254.62	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CARCASA APARAT 2MOD	44111530-5	BUC	1	5.18	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CARCASA APARAT 2MOD	44111530-5	BUC	1	5.18	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CARTUS 50MCR	42996500-9	BUC	2	45.45	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CHEIE FILTRU	44512500-7	BUC	1	14.20	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CHIT UNIVERSAL DE CUTIT, ACRILIC, ALB	44411000-4	BUC	3	84.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CILINDRU SIGURANTA 80MM	42121100-4	BUC	1	70.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CLEME SIR 12 POLI	31211340-3	BUC	2	9.14	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CLEME SIR 15A	44111530-5	BUC	3	23.58	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CLEME SIR 25A	44111530-5	BUC	1	11.99	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
COLIER GALVANIZAT 10-16-9MM	44163210-5	SET	1	4.59	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CONECTOR TERMINAL	44111530-5	SET	1	7.19	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CONEXPAND M10X110, 14	44531510-9	BUC	4	16.96	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CONEXPMAND CU CAMASA, M6X75	44531510-9	BUC	16	24.31	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CORP ILUMINAT 2X18W, CU TUB LED, CU CAPAC	31520000-7	BUC	7	630.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

CORP ILUMINAT 60 CM, 2 X 9W CU TUB LED, COMPLET	31527300-9	BUC	5	400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CORP ILUMINAT LED 40W	31531000-7	BUC	3	354.55	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
COT INT-EXT NR.2 ZN	44134000-8	BUC	2	57.55	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
CUTTER METALIC	44192000-2	BUC	1	48.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU	44411000-4	BUC	2	26.86	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU	44411000-4	BUC	7	88.91	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU + OPRITOR USA	44531510-9	BUC	1	14.93	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU CU SURUB 6 X 35	44531300-4	BUC	176	151.46	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU D8 CU HOLSURUB 6X60MM	44192000-2	BUC	2	25.40	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU NYLON+SURUB	44531100-2	PG	1	33.06	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIBLU RIGIPS CU HOLSURUB 3,5X35	44423000-1	BUC	23	1.52	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DILUANT	44832200-3	LITRI	2	29.18	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DISC FLEX	44111400-5	BUC	3	10.74	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
EMAIL (VOPSEA)	44810000-1	BUC	2	43.68	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
FISA CU IESIRE DR ALBA	31224100-3	BUC	1	10.61	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
FLOTOR BAZIN WC	44411000-4	BUC	4	147.84	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
FOLIE CONSTRUCTII	44110000-4	KG	27	354.25	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
FURTUN DE DUS+PARA DE DUS	44411000-4	BUC	1	25.21	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
FURTUN DE DUS+PARA DE DUS+SUPPORT	44411000-4	BUC	1	42.02	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
FURTUN GAZ 8X13 R50	44165100-5	BUC	2	10.48	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

INTERUPATOR AUTOMAT 1P+N 16A	31211310-4	BUC	2	39.01	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
INTRERUPATOR RCBO 1P+N AC 10MA C16A	31224100-3	BUC	2	168.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Kit senzor gaz inteligent si electrovalva PNI Safe House Smart Gas 300 WiFi cu alertare sonora	38431100-6	BUC	1	126.04	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
LAVOAR CU PICIOR	44411000-4	BUC	1	230.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
LUCRARI DE REPARATII USI SI FERESTRE	45421100-5	BUC	1	48,074.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
LUCRARI DE EXTINDERE A RETELEI DE OXIGEN IN SECTIA SPITALIZARE DE ZI - ONCOLOGIE	45231223-4	BUC	1	182,301.54	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Lucrari de montaj rigola scurgere si reparatii camine surpate	45262600-7	BUC	1	17,556.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Lucrari de reabilitare copertina intrare cladire Ambulator	45453000-7	BUC	1	18,623.88	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Lucrari de reamenajare lavoare, igienizare, zugravire tavane si pereti zona cartofi si zona marmide	45453000-7	BUC	1	77,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
MANER USA TERMOPAN	44221200-7	BUC	1	22.69	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Manere		BUC	4	30.25	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
MANERE	44423000-1	BUC	1	31.93	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Montat coltar aluminiu pentru glaf	44334000-0	BUC	60	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
NIPLU ALAMA D.3/8	44411000-4	BUC	1	4.79	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
NIPLU REDUS D.2X1"-F2	44411000-4	BUC	2	84.45	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
OPRITOR PLASA	44316510-6	BUC	10	5.88	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PANOU LED 600MM X 300MM	31500000-1	BUC	15	2,175.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PANOU LED 60X60, LUMINA ALBA RECE, MONTAJ APLICAT	31520000-7	BUC	1	120.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

PANOU LED 60X60, LUMINA ALBA RECE, MONTAJ INCASTRAT	31527300-9	BUC	15	1,950.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PELICULA CAUCIUCATA NEAGRA 400ML	44100000-1	BUC	3	123.47	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PENSULA 100MM	39224210-3	BUC	2	36.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PENSULA 40 MM	39224210-3	BUC	1	13.41	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PENSULA 50 MM	39224210-3	BUC	1	13.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PISTOL PT TUB SILICON	44511000-5	BUC	1	37.20	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Plasa antipasari	39540000-9	ML	50	250.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PLASA PROTECTIE SOLEADO, VERDE, 2X100 M	44313100-8	ML	12	88.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PRIZA CP PROT COPII	31224100-3	BUC	1	9.92	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PRIZA CP PROT COPII	31224100-3	BUC	1	9.92	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PRIZA DUBLA	44192000-2	BUC	1	16.30	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PRIZA DUBLA CU CP-PT	31224100-3	BUC	1	16.03	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PRIZA PT	31224100-3	BUC	14	273.38	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PRIZA PT SUKO 16A	31224100-3	BUC	1	10.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PROIECTOR LED POLUX SLIM 30W	31531000-7	BUC	2	102.52	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
PUNGI INCOLORE 200X300X0.04	19640000-4	BUC	2	0.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD ALAMA, INST. PEX D.32mmX1"-D2	44411000-4	BUC	2	61.32	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD BATERIE	44411000-4	BUC	4	88.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Racord flexibil 1/2-1/2	44411000-4	BUC	1	10.26	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD FLEXIBIL 1/2-1/2 L150	44411000-4	BUC	1	14.72	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

Racord flexibil 3/8-3/8	44411000-4	BUC	2	50.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD FLEXIBIL CU VENTIL 1 1/4 32	44423000-1	BUC	5	50.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD FLEXIBIL SCURGERE LAVOAR 1 1/4	44411000-4	BUC	2	20.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD MONOCOMANDA PVC	44163230-1	BUC	4	34.76	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
RACORD PORTFURTUN ALAMA NICHELATA D.3/8	44167100-9	BUC	1	4.88	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
REGLETA LEGATURI 4MM	31681000-3	BUC	6	60.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
REPARATIE CHILLER	50800000-3	BUC	1	2,059.12	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Reparatie conducta canalizare D200 mm din Subsol 2 in cladire spital	45332000-3	BUC	1	6,594.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
REPARATIE CONDUCTA TERMOFICARE, VESTIAR, DEMISOL, LAB.MED.NUCLEARA	45232460-4	BUC	1	9,271.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Reparatie teava sparta BO I	45232460-4	BUC	1	1,160.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Reparatie teava subsol 2 tehnic	45232460-4	BUC	1	8,070.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
REPARATII TAVAN ATI	45400000-1	BUC	1	2,186.89	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Reparatii zugraveli zona usa acces Camera de garda	45400000-1	BUC	1	7,412.19	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
REZERVOR WC	44411750-6	BUC	1	78.57	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
REZERVOR WC GEBERIT	44411750-6	BUC	2	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ROBINET BILA		BUC	2	183.47	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ROBINET COLTAR 1/2" CU 1/2"	44411100-5	BUC	4	47.40	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ROBINET COLTAR 1/2*3/8	44411100-5	BUC	2	32.07	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ROBINET COLTAR 1/2*3/8	44411100-5	BUC	4	54.45	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

ROBINET TRECERE ALAMA	44192000-2	BUC	2	63.08	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
ROLA 150M CABLU DE CUPRU LITAT MYM 3 X 2.5 MM	44321000-6	BUC	1	978.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SAIBA PLATA M6X12X1,6	44532200-0	BUC	23	1.35	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Senzor crepuscular 6A	48921000-0	BUC	12	336.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SERVICE APARATE PE BENZINA	98390000-3	BUC	2	419.33	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIFON FLEXIBIL CU VENTIL 1 1/4 32MM	44411000-4	BUC	1	15.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIFON FLEXIBIL LAVOAR 1 1/4" - D40 CU VENTIL	44411000-4	BUC	1	15.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIFON FLEXIBIL, SCURGERE CADITA EXTRAPLAT	44411000-4	BUC	0	0.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIGURANTA BIPOLARA 10A	31211300-1	BUC	1	18.93	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIGURANTA BIPOLARA 16A	31211310-4	BUC	2	39.43	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIGURANTA BIPOLARA, MONOBLOC 16A	31211310-4	BUC	3	315.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SILICON ACRYLIC	44411000-4	TUB	1	10.91	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Silicon sanitar	44411000-4	BUC	2	31.39	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SILICON SANITAR TRANSPARENT	24590000-6	BUC	2	30.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SIR CLEME 10A	42992000-6	BUC	1	7.03	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SISTEM PRINDERE LAVOAR	44411000-4	BUC	1	10.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SNUR FILETE	44411000-4	BUC	1	45.45	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Sp BR 1600/1800-35-25--92-CU LIMBA	44316510-6	BUC	1	33.61	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SPANIOLETA CU BROASCA 1600/25/92	44316510-6	BUC	1	25.21	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SPRAY MULTIFUNCTIONAL SMART	24920000-9	BUC	1	24.71	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026

SPUMA POLIURETANICA	44192100-3	BUC	5	93.48	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
STALP PARCARE 75 CM	44423000-1	BUC	3	297.48	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
STECHER SCHUKO 16A	31681000-3	BUC	17	255.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SURUB 3,5 X 19	44531510-9	BUC	24	2.02	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SURUB 3.9X22	44531510-9	BUC	1	4.20	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
Surub autoforant	31220000-4	BUC	52	6.45	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
surub cu cap plat	44192000-2	BUC	53	4.38	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SURUB PT GIPS CARTON 3,5X35	44531510-9	BUC	46	2.68	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
SURUB PT. RIGIPS CARTON 3,5X25	44423000-1	BUC	134	8.27	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
TABLA ALUMINIU STRIATA 1,5 X 500 X 1000	44192000-2	BUC	2	376.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
TABLOU ELECTRIC PT	42992000-6	BUC	4	159.10	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
TRAFALLET	39224210-3	BUC	1	8.26	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
DIVERSE LUCRARI DE REPARATII CURENTE	45000000-7	BUC	1	323,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.02/ 2026
				743,801.65					
TOTAL 20.02 in RON fara TVA				743,801.65					
TOTAL 20.02 in RON cu TVA				900,000.00					
				900,000.00					

TOTAL 20.02 in RON fara TVA
TOTAL 20.02 in RON cu TVA
BVC

20.03.01 Hrana pentru oameni

PAINA ALBA FARA SARE FELIATA 300g	15811100-7	BUC	15000	37,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.03.01/ 2026
PAINA ALBA SUPERIOARA 300GR	15811100-7	BUC	6000	10,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.03.01/ 2026
PAINA ALBA SUPERIOARA, FELIATA, AMBALATA, 300g	15811100-7	BUC	22000	44,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.03.01/ 2026

TOTAL 20.03.01 in RON fara TVA
TOTAL 20.03.01 in RON cu TVA
BVC

91,500.00
91,500.00
101,565.00
1,380,000.00

20.04.02 Materiale sanitare

AC REVERDIN PUTERNIC CURBAT AEI	33169000-2	BUC	1	777.11	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE (DISPOZITIV) PENTRU TRANSFER SOLUTII PERFUZABILE	33194120-3	BUC	1400	3,126.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE GLICEMIE	33141320-9	BUC	5	52.50	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
ACE INTRAMUSCULARE G18	33141320-9	BUC	13000	1,550.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE INTRAMUSCULARE G20	33141320-9	BUC	9000	980.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE RECOLTARE 18G	33141320-9	BUC	5000	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE RECOLTARE 20G	33141320-9	BUC	5000	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE SPINALE G25	33141321-6	BUC	1320	7,920.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE SPINALE G26	33141321-6	BUC	2400	14,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACE SPINALE G27	33141321-6	BUC	1200	7,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ACOPERITOR MASA INSTRUMENTE	33751000-9	BUC	1800	21,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ALCOOL SANITAR FLACON 500ML	24322500-2	FL.	3000	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ALEZE ABSORBANTE PT.INCONTINENTA 40X60CM	33751000-9	BUC	200	1,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TUB DREN VENTRAL SILICON CH18	33141642-2	BUC	160	2,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TUB DREN VENTRAL SILICON CH20	33141642-2	BUC	983	9,732.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TUB DREN VENTRAL SILICON CH22	33141642-2	BUC	160	2,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

TUB EXTENSIE PERFUZIE	33194120-3	BUC	1500	470.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TUB PRELUNGITOR INJECTOMAT 150CM 1.18ML	33194120-3	BUC	500	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TUB PRELUNGITOR INJECTOMAT 150CM 2.65ML	33194120-3	BUC	200	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
URINAR DE UNICA FOLOSINTA	33192320-1	BUC	1400	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
VATA MEDICINALA 200GR	33141115-9	PER	1800	8,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BANDELETE DE CONTROL STERANIOS 2% (100 BUC)	38910000-7	CUT	6	1,260.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BANDELETE TESTE GLICEMIE CONTOUR PLUS	33124131-2	BUC	600	390.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BARBOTOR DE UNICA FOLOSINTA, APA STERILA, 340ML CU ACCESORII	33186100-8	BUC	800	14,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BONETE CHIRURGICALE DE UNICA FOLOSINTA (100 BUC/SET)	18143000-3	SET	300	1,900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BOTOSI DE UNICA FOLOSINTA (100 BUC./SET)	18143000-3	SET	500	3,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BRATARA DE IDENTIFICARE PACIENTI (200BUC/CARTUS)	22455100-5	CARTU	72	12,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BRATARA IDENTIFICARE PACIENTI DIN VINIL CULOARE ROSIE	22455100-5	BUC	500	350.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BURETE HEMOSTATIC DE GELATINA 7X5X1CM	33141112-8	BUC	24	200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
BURETE HEMOSTATIC DIN GELATINA 80x50x10 MM	33141127-6	BUC	210	1,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CALCE SODATA BIDON 5 LITRI	24213000-0	BUC	30	2,228.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CANULE NAZALE	33141641-5	BUC	100	89.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CAPACEL CU FILET PT. BRANULA	33141240-4	BUC	1250	125.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Cartus agent sterilizare pentru PLUSMA 30	33140000-3	BUC	4	5,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Cartus agent sterilizare pentru PLUSMA 50	33140000-3	BUC	6	8,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

CATETER ARTERIAL PENTRU MASURAREA PRESIUNII ARTERIALE INVAZIVE	33157000-5	BUC	10	615.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER CU DUBLU LUMEN PT. CISTOMETRIE 8FR	33141200-2	BUC	150	8,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER RECTAL DIN PVC 4,5FR	33141200-2	BUC	150	4,725.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER STENT URETERAL MONO J FARA GHID CH7	33141642-2	BUC	200	15,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER STENT URETERAL MONO J FARA GHID CH8	33141642-2	BUC	200	15,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER TIP FOLEY ARMAT CU 3 CAI CH20	33141641-5	BUC	30	1,620.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER TIP FOLEY ARMAT CU 3 CAI CH22	33141641-5	BUC	30	1,620.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER URETERAL CURB OPEN END CH6	33181500-7	BUC	100	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER URETERAL STANDARD CH 6	33181500-7	BUC	290	8,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER URETERAL STANDARD CH 7	33181500-7	BUC	250	7,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER URETERAL STANDARD CH 8	33181500-7	BUC	90	2,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER VENOS CENTRAL 2 LUMENE 7FR	33141200-2	BUC	150	7,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETER VENOS CENTRAL DUBLU LUMEN ANTIMICROBIAN	33141200-2	BUC	20	1,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE CU VALVA (BRANULE) G16	33141200-2	BUC	850	935.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE CU VALVA (BRANULE) G18	33141200-2	BUC	5700	6,270.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE CU VALVA (BRANULE) G20	33141200-2	BUC	6600	7,260.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE CU VALVA (BRANULE) G22	33141200-2	BUC	6600	7,260.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE URETERALE DREPT CH6	33141200-2	BUC	50	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE URETERALE DREPT CH7	33141200-2	BUC	50	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

CATETERE URETERALE DREPTE CH8	33141200-2	BUC	30	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CATETERE URETERALE OPEN END CU CARJA CH6	33140000-3	BUC	30	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CELULA IBP PT. MONITOR MINDRAY	33140000-3	BUC	15	2,505.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CIRCUIT ANESTEZIE ADULT U.F.	33170000-2	BUC	450	12,870.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CIRCUIT RESPIRATOR VENTSTAR OXYLOG (5BUC/SET)	33190000-8	SET	4	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CLIPURI HEM-O-LOK L	33141122-1	BUC	1956	23,472.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CLIPURI HEM-O-LOK M-L	33141122-1	BUC	1000	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CLIPURI HEM-O-LOK XL	33141122-1	BUC	2220	26,640.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
CLISMA LAX	33613000-0	BUC	6000	36,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
COVORASE ANTIBACTERIENE/DECONTAMINARE/ ANTIMICROBIENE 115X45 CM '30 FOLII - CUL.: ALBASTRU	42924720-2	BUC	180	7,840.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
DISPOZITIV ASPIRATIE / TRANSFER SOLUTII	33194120-3	BUC	300	1,035.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
DISPOZITIV ASPIRATIE CU PUNGA ASPIRATIE CU GEL 3000ML	33141642-2	BUC	950	30,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
DISPOZITIV PT. GIMNASTICA RESPIRATORIE	33140000-3	BUC	20	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ELECTROZI ECG TOP TRACE D=50MM	31711140-6	BUC	7860	2,618.10	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ELECTROZI EKG	31711140-6	BUC	30000	9,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ELECTROZI NEUTRI DE UNICA FOLOSINTA (PLACI NEUTRALE)	31711140-6	BUC	700	4,450.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ETICHETE CU SUPORT DUBLU ADEZIV STERILIZARE PLASMA 32X28MM (500 BUC/ROLA)	33198200-6	ROL	12	850.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ETICHETE DUBLU ADEZIVE TRASABILITATE STERILIZARE ABUR 29X28 CU INDICATOR	33198200-6	BUC	100	5,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

EVACUATOR VEZICAL	33140000-3	BUC	8	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FILTRE DE AER PT. ECHIPAMENTUL DE OXIGENOTERAPIE AIRVO 2 (2 BUC/SET)	33157000-5	SET	3	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FILTRU ANTIBACTERIAN PT. ASPIRATOARELE DE SECREȚII VEGA	33140000-3	BUC	30	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FILTRU ANTIBACTERIAN, ANTIVIRAL, CU UMIDIFICARE	42514310-8	BUC	1550	12,475.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FILTRU ANTIBACTERIAN, HIDROFOB	39713431-3	BUC	20	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
FILTRU DE PERFUZIE PVC FREE PT. SUBSTANȚE CITOSTATICE (INTRAPUR INLINE)	33194120-3	BUC	700	28,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 0, L=90CM, AC 30MM 1/2 CERC ROTUND (BX162)	33141121-4	FIR	216	3,116.88	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 0 AC ROTUND 40MM (BX113)	33141121-4	FIR	912	12,850.56	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 1 90 CM AC ROTUND 30MM (BX177)	33141121-4	FIR	192	2,787.84	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 1 90 CM AC ROTUND 40MM (BX1192)	33141121-4	FIR	108	1,558.44	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 1, L=200 CM (BX1040)	33141121-4	FIR	228	5,012.64	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 1/2CERC VF.ROTUND (BX118)	33141121-4	FIR	420	5,424.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 2/0 L=100 AC 26,2MM ROTUND (BX1115)	33141121-4	FIR	84	1,197.84	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 2/0 L=90 AC 30MM 1/2 CERC ROTUND (BX1256)	33141121-4	FIR	372	5,237.76	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 2/0AC 1/2 ROTUND 26,2MM L=75CM (BX136)	33141121-4	FIR	144	2,074.56	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 3/0 1/2CERC VF.ROTUND (BX135)	33141121-4	FIR	564	6,998.40	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

FIR ACID POLIGLICOLIC 3/0 L=75CM A26.2MM 1/2 CERC VF. ROTUND (BX103)	33141121-4	FIR	1056	12,951.84	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 3/0, L=100CM, AC ROTUND 1/2 CERC (BX1098)	33141121-4	FIR	144	2,027.52	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 3/0, L=90CM, AC 26.2MM, 1/2 CERC ROTUND (BX1254)	33141121-4	FIR	252	3,502.80	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 4/0 1/2CERC VF. ROTUND (BX134)	33141121-4	FIR	720	10,008.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC 4/0 L=100CM AC 20MM 1/2 CERC ROTUND (BX1113)	33141121-4	FIR	180	2,676.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC NR.1 90CM AC ROTUND 40MM (BX175)	33141121-4	FIR	456	6,780.72	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC RESORBABIL MULTIFILAMENT 2/0 ROTUND 1/2CERC (BX108)	33141121-4	FIR	372	4,337.76	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC, L=100CM, AC 40MM, 1/2 CERC ROTUND (BX1104)	33141121-4	FIR	108	1,501.20	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR ACID POLIGLICOLIC, L=75CM, AC=36.6MM, 1/2 CERC, ROTUND (BX1068)	33141121-4	FIR	120	1,537.68	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR GHID PENTRU PROCEDURI ENDOSCOPIE (NLP)	33181500-7	BUC	250	35,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MATASE 5/0 L=150CM BX550	33141121-4	BUC	72	443.52	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MONOFILAMENT 1, AC1/2 ROTUND 40MM, 75CM (BX300)	33141121-4	FIR	72	665.64	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MONOFILAMENT LENT REZORBABIL DIN POLIDIOXANONE 1 AC1/2 ROTUND 40MM, LOOP (BXW240)	33141121-4	FIR	240	8,280.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MULTIFILAMENT ACID POLIGLICOLIC 0 L=75CM AC=300MM 1/2 CERC (BX127)	33141121-4	FIR	36	486.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

FIR MULTIFILAMENT MEDIU REZORBABIL ACID POLIGLICOLIC 1, FARA AC 150CM (BX115)	33141121-4	FIR	60	961.20	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MULTIFILAMENT NERESORBABIL DIN POLIAMIDA 2, FARA AC, L=300CM (BX627)	33141121-4	FIR	84	908.88	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MULTIFILAMENT NERESORBABIL 2/0, AC1/2 ROTUND 75CM (BX418)	33141121-4	FIR	828	6,321.36	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR MULTIFILAMENT NERESORBABIL DIN POLIPROPILENE 3/0, AC1/2 ROTUND 20MM 75CM (BX303)	33141121-4	FIR	276	2,379.12	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NERESORBAABIL MULTIFILAMENT POLIESTER 0 L=MIN 100 AC 30MM 1/2 ROTUND (BX4079)	33141121-4	FIR	60	596.40	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NERESORBABIL POLYESTER 2/0 L=75 AC 26,2MM 1/2 ROTUND (BX475)	33141121-4	FIR	672	5,165.76	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NERESORBABIL, MULTIFILAMENT, POLIAMIDA NR.0, L=400CM (BX631)	33141121-4	FIR	72	893.52	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NERESORBABIL MULTIFIL. MATASE 3/0 75CM AC ROTUND 26.2MM 1/2CERC (BX503)	33141120-7	FIR	48	369.60	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NERESORBABIL POLYESTER AC1/2 ROTUND 26.2MM 75CM (BX490)	33141121-4	FIR	420	3,326.40	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NYLON MULTI 0 L=320CM ROLA (BX688)	33141121-4	FIR	384	3,985.92	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NYLON MULTIFILAMENT 2, L=320CM, ROLA BX689	33141121-4	BUC	156	1,881.36	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR NYLON MULTIFILAMENT 2, L=400CM (BX633)	33141121-4	FIR	384	4,780.80	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR POLIESTER 0, L=75CM, AC 40MM, 1/2 CERC, VARF ROTUND (BX447)	33141121-4	FIR	528	4,509.12	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

FIR POLIESTER 1, L=70CM, AC 36.6MM, 1/2 CERC ROTUND (BX461)	33141121-4	FIR	480	4,435.20	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR POLIESTER 3/0 L=70CM AC 22.2MM 1/2 CERC ROTUND (BX462)	33141121-4	FIR	96	760.32	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR POLIPROPILENA 5/0, L=75CM, AC1/2 ROTUND 17.5MM (BX317)	33141121-4	FIR	48	431.04	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR POLYESTER 1 L=75 AC 40MM 1/2 ROTUND (BX489)	33141121-4	FIR	828	7,071.12	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Fir sutura lent resorbabil, tip V-Loc monofilament, glycomer 631 cu bucla, nr.3/0, L=15 cm, cu ac rotund curbura 1/2, ac de 17 mm	33141125-2	FIR	48	5,760.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Fir sutura lent resorbabil, tip V-Loc monofilament, poligliconat cu bucla, nr.3/0, L=15 cm, cu ac rotund curbura 1/2, ac de 26mm	33141125-2	FIR	24	2,880.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIR SUTURA NYLON MULTIFILAMENT 3/0 FARA AC L=400CM (BX629)	33141121-4	FIR	84	834.96	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIXATOR BRANULE	33141111-1	BUC	14000	2,720.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FIXATOR SONDA ENDOTRAHEALA	33171200-1	BUC	20	340.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
FURTUN/CONECTOR ASPIRATIE 200 CM	33141642-2	BUC	500	5,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
GEL AQUASONIC 100 BLUE PARKER - BIDON 5L	33696800-3	BUC	3	270.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
GEL CURATARE SONDA ECOGRAF ULTRASEPTIC 250ML	33140000-3	BUC	38	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
GEL ECOGRAF (BIDON 5L)	33698000-9	BUC	96	3,360.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
GHIDURI NITINOL	33141642-2	BUC	1200	150,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HALAT CHIRURGICAL RANFORSAT	33199000-1	BUC	600	3,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HALAT PACIENT PT. PREGATIRE OPERATIE U.F.	33199000-1	BUC	7000	27,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HALAT VIZITATOR/EXAMINARE	18143000-3	BUC	14400	19,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

HALATE CHIRURGICALE STERILE RANFORSATE XL	18143000-3	BUC	2100	12,390.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HARTIE EKG 210x280 Z-FOLD (BTL)	30197641-1	BUC	80	4,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HARTIE EKG MAC 2000	22993000-7	BUC	30	960.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HARTIE FOTOTENSIBILA MITSUBISHI K91HG	22993100-8	BUC	16	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HARTIE SONY UPP110HG	22993000-7	BUC	1200	7,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HARTIE TERMICA MITSUBISHI K65HM	30197641-1	BUC	40	2,080.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HARTIE TERMICA ROLA 57MM PENTRU INCUBATOR CITIRE RAPIDA	22993100-8	BUC	160	272.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
HARTIE TERMICA SONY UPP84HG	30197641-1	BUC	60	3,234.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
HOLDER RECOLTARE SANGE PT VACUTAINER	33140000-3	BUC	16000	5,120.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INDICATOR BIOLOGIC PLASMA FIOLA CITIRE 20 MINUTE	33124131-2	FIO	150	3,655.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INDICATOR BIOLOGIC STERILIZARE PLASMA H2O2	33198200-6	BUC	500	7,630.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INDICATOR CHIMIC INTEGRATOR CLASA 5 ABUR	33124131-2	BUC	35000	4,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INDICATOR CHIMIC STERILIZARE PLASMA (CUTIE 200 BUC)	33198200-6	CUT	7	588.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INDICATORI BIOLOGICI	33198200-6	BUC	300	9,750.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INDICATORI CHIMICI	33124131-2	BUC	5000	550.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
INTERFATA PACIENT ADULT- VENTILATIE NAZALA CU DEBIT MARE	33140000-3	BUC	25	4,125.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
KIT PICCO PT. MONITORIZARE DEBIT CARDIAC CU CATETER ARTERIAL 4FR/8CM	33180000-5	BUC	5	9,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
KIT SERINGA INJECTOR SALIENT	33194110-0	BUC	245	21,405.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

KIT TERAPII CONTINUE DE SUPLEERE RENALA PT PACIENTI SEPTICI	33141626-4	KIT	7	18,130.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
KIT TUB CONECTOR DE JOASA PRESIUNE CT.COMPATIBIL CU MEDRAD SALIENT	33194110-0	BUC	805	24,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAME BISTURIU NR.10	33141411-4	BUC	2400	840.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAME BISTURIU NR.11	33141411-4	BUC	3500	1,050.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAME BISTURIU NR.15	33141411-4	BUC	2400	840.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAME BISTURIU NR.20	33141411-4	BUC	2400	840.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAME BISTURIU NR.22	33141411-4	BUC	2400	840.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAVETE CHIRURGICALE STERILE IN 4 STRATURI 45X45CM	33141118-0	PER	360	1,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LAVETE CHIRURGICALE STERILE IN 4 STRATURI 45X45CM	33141118-0	PER	24	320.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/2026
LINE DE CALCIU	33181520-3	BUC	4	140.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LINE EXTENSIE 4 CONECTORI UF	18143000-3	BUC	150	2,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LOOP VASCULAR SILICON 1.3MMX45CM	33141120-7	BUC	90	1,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LOOP VASCULAR SILICON 2.4MMX1.2MMX40CM	33141120-7	BUC	90	1,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
LOOP VASCULAR SILICON 2MMX45CM	33141120-7	BUC	110	2,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
MANSETA NIBP PT. MONITOR MINDRAY	33140000-3	BUC	30	5,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
MANSETA PROFILAXIE TVP MAS.L	33140000-3	PER	19	5,374.23	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
MANUSI CHIRURGICALE NR.6.5	33141420-0	PER	4080	5,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
MANUSI CHIRURGICALE nr.6	33141420-0	PER	4680	7,020.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026
MANUSI CHIRURGICALE NR.7	33141420-0	PER	13200	19,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/2026

MANUSI CHIRURGICALE NR.7,5	33141420-0	PER	15000	22,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MANUSI CHIRURGICALE NR.8	33141420-0	PER	2880	4,320.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MANUSI CHIRURGICALE NR.8,5	33141420-0	PER	400	600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MANUSI EXAMINARE L	33141420-0	BUC	228000	27,360.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MANUSI EXAMINARE M	33141420-0	BUC	228000	27,360.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MANUSI EXAMINARE S	33141420-0	BUC	5000	650.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA CHIRURGICALA DE UNICA FOLOSINTA	18143000-3	BUC	31000	3,720.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA OXIGEN	33157110-9	BUC	550	1,010.50	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA OXIGEN CU NEBULIZATOR	33157110-9	BUC	100	249.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA PT.VENTILATIE NONINVAZIVA CPAP- NIVARO U.F. COMPAT.CU AIRVO	33157110-9	BUC	12	16,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA VENTILATIE NONINVAZIVA CU SUPTOR FRONTAL DIN GEL	33171110-3	BUC	22	6,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA VENTILATIE NR.4	33171110-3	BUC	100	950.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA VENTILATIE NR.5	33171110-3	BUC	300	2,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
MASCA VENTILATIE NR.6	33171110-3	BUC	100	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
NEBULIZATOR DE UNIC PACIENT	33157000-5	BUC	20	6,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PANSAMENT HEMOSTATIC 5X7.5CM	33141112-8	BUC	140	4,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PIPE GUEDEL NR.2	33140000-3	BUC	500	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PIPE GUEDEL NR.3	33190000-8	BUC	600	1,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PIPE GUEDEL NR.4	33171000-9	BUC	600	1,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PLASTURE PT. FIXARE PE SUPTOR DE MATASE 2.5CMx9.2M	33141112-8	BUC	1080	9,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

PLASTURE PT. FIXARE PE SUPORT DE MATASE 5CMx9.2M	33141112-8	BUC	1600	21,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PLASTURE PT. FIXARE PE SUPORT DE MATERIAL NETESUT 5CMx10M	33141112-8	BUC	700	7,188.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PLASTURI ROTUNZI POSTINJECTIE 22MM	33141112-8	BUC	6000	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PLOSCA DE UNICA FOLOSINTA	33192320-1	BUC	500	1,750.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA EFLUENT	33141600-6	BUC	12	450.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA EXTRACTIE ORGAN LAPAROSCOPIC GR.3 1200ML	33141610-9	BUC	40	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA EXTRACTIE ORGANE LAPAROSCOPIC 200ML NR.1	33141610-9	BUC	50	7,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA EXTRACTIE ORGANE NR.3 1200ML	33141610-9	BUC	80	11,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA SOLUTIE CU CITRAT	33181520-3	BUC	36	5,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA SOLUTIE FARA CALCIU	33181520-3	BUC	36	5,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGA SOLUTIE PE BAZA DE BICARBONAT	33692800-5	BUC	16	1,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
PUNGI EXTRACTIE ORGANE NR. 2 800ML	33141610-9	BUC	10	1,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Pungi incalzire (cu tub ROSU) pentru aparat Plasmatherm Barkey(2 BUC/SET)	31111000-7	SET	3	3,300.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
PUNGI URINA 2000ML CU EVACUARE	33141615-4	BUC	35000	39,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
RACORD FLEXIBIL SONDA INTUBATIE	33141240-4	BUC	50	725.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
REZERVA PENTRU APARAT AUTOMAT ACOPERITORI PANTOFI	33140000-3	ROL	12	2,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROBINET CU 3 CAI DE UNICA FOLOSINTA	33194120-3	BUC	1200	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA CEARCEAF EXAMINARE 50CMX50M	33198000-4	BUC	1440	24,480.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA CEARCEAF EXAMINARE 60CMX50M	33198000-4	BUC	770	13,090.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

ROLA CU PLIU PT. STERILIZARE 350MM X 100M	33198200-6	BUC	14	5,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA PT. STERILIZARE 120MM X 200M	33198200-6	BUC	4	300.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA PT. STERILIZARE 150mmX200m	33198200-6	ROL	10	1,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA PT. STERILIZARE 200mmX200m	33198200-6	ROL	27	4,845.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA PT. STERILIZARE 300mmX200m	33198200-6	BUC	19	5,035.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA PT. STERILIZARE 350mmX200m	33198200-6	BUC	11	4,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA PT. STERILIZARE 400MM X 200M	33198200-6	BUC	20	7,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA STERILIZARE 125MMX200M	33198200-6	BUC	20	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA STERILIZARE PLASMA 150MM X 70M	33198200-6	BUC	10	2,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA PLATA ULTRA 380MMX70M PT. STERILIZAREA CU ABUR	33198200-6	BUC	20	11,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
ROLA TYVEK STERILIZARE PLASMA 400MM X 70M	33198200-6	BUC	7	3,640.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SCUTECE PT. ADULTI MARIME XL	33751000-9	BUC	168	302.40	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGA HEPARINATA	33141310-6	BUC	150	900.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
SERINGA HEPARINATA 2ML	33141310-6	BUC	200	700.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGA HEPARINATA 2ML	33141310-6	BUC	200	700.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
SERINGI 100ML	33141310-6	BUC	800	1,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGI 10ML	33141310-6	BUC	107000	21,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGI 1ML	33141310-6	BUC	3600	500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGI 20ML	33141310-6	BUC	91200	27,360.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

SERINGI 2ML	33141310-6	BUC	200	25.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGI 50ML	33141310-6	BUC	3000	2,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SERINGI 5ML	33141310-6	BUC	72000	9,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET ANESTEZIE EPIDURALA CONTINUA	33141240-4	BUC	240	13,440.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET ASPIRATIE IN CIRCUIT INCHIS	33171000-9	BUC	30	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET CIRCUIT VENTILATIE ADULT	33157000-5	BUC	30	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET CIRCUIT VENTILATIE ADULT EVAQUA U.F.	33157000-5	BUC	50	13,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Set consumabile pt.aspiratia secretiilor bronsice si a fluidelor medicale, cu gelificare, SERRES	19520000-7	BUC	120	4,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET DRENAJ SUPRAPUBIC - TIP CISTOCATH SAU ECHIVALENT CH 12	33181500-7	BUC	30	5,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET DRENAJ SUPRAPUBIC - TIP CISTOCATH SAU ECHIVALENT CH 14	33181500-7	BUC	30	5,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET IRIGARE VEZICALA IN Y CU 2 CAI	33140000-3	BUC	100	3,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET IRIGARE VEZICALA IN Y CU 3 CAI	33140000-3	BUC	100	3,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SET POMPA PERISTALTICA (20 BUC/SET)	33100000-1	SET	4	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SISTEM ASPIRATIE CIRCUIT INCHIS 72HR UF	33186000-7	BUC	30	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SISTEM DE MASURARE A DIUREZEI ORARE - UREOFIX 500 CLASSIC	33141615-4	BUC	40	3,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDA INTUBATIE FLEXOMETALICA NR.7	33141641-5	BUC	100	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDA INTUBATIE FLEXOMETALICA NR.7,5	33141641-5	BUC	100	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

SONDA INTUBATIE FLEXOMETALICA NR.8	33141641-5	BUC	100	1,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDA TIEMANN CH12	33141210-5	BUC	350	227.50	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDA TIEMANN CH14	33141210-5	BUC	350	227.50	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDA TIEMANN CH16	33141210-5	BUC	350	227.50	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ASPIRATIE CH14	33141641-5	BUC	100	56.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ASPIRATIE CH16	33141641-5	BUC	100	56.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR. 7	33141641-5	BUC	400	1,280.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR. 7,5	33141641-5	BUC	250	800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR. 8	33141641-5	BUC	500	1,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR. 8,5	33141641-5	BUC	200	640.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR. 5	33141641-5	BUC	50	160.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR.5,5	33141641-5	BUC	50	160.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR.6	33141641-5	BUC	50	160.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE ENDOTRAHEALE CU BALONAS NR.6,5	33141641-5	BUC	80	260.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 2 CAI CH14	33141641-5	BUC	950	2,150.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 2 CAI CH16	33141641-5	BUC	2500	6,170.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 2 CAI CH18	33141641-5	BUC	3050	7,680.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 2 CAI CH20	33141641-5	BUC	1100	3,020.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 2 CAI CH22	33141641-5	BUC	800	2,190.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 3 CAI CH18	33141641-5	BUC	1150	3,330.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

SONDE FOLEY CU 3 CAI CH20	33141641-5	BUC	1500	4,590.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE FOLEY CU 3 CAI CH22	33141641-5	BUC	600	1,710.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NASOGASTRICE LEVIN CH14	33141641-5	BUC	100	180.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NASOGASTRICE LEVIN CH16	33141641-5	BUC	100	180.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NASOGASTRICE LEVIN CH18	33141641-5	BUC	100	180.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NAZALE (NARINE)	33141641-5	BUC	1000	955.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH10	33141641-5	BUC	1400	1,510.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH12	33141641-5	BUC	200	220.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH16	33141641-5	BUC	100	110.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH18	33141641-5	BUC	100	110.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH20	33141641-5	BUC	350	385.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH22	33141641-5	BUC	200	220.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH6	33141641-5	BUC	200	220.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SONDE NELATON CH8	33141641-5	BUC	1450	1,565.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
SPIRETE	33140000-3	BUC	200	2,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
STENT DJ URETERAL COOK CH6	33162000-3	BUC	600	32,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
STENT DJ URETERAL COOK CH7	33162000-3	BUC	600	32,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
STENT DJ URETERAL COOK CH8	33162000-3	BUC	300	16,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
STENT URETERAL AUTOSTATIC - TIP SONDA COOK CH 6	33181500-7	BUC	600	31,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
STENT URETERAL AUTOSTATIC - TIP SONDA COOK CH 8	33181500-7	BUC	150	8,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

STENT URETERAL AUTOSTATIC -TIP SONDA COOK CH7	33141641-5	BUC	600	31,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
STRIPURI DE GLICEMIE GLUCOMETRUL ELEMENT	33141320-9	BUC	16	1,136.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
TAMPOANE NESTERILE COMPACTE DIN TIFON NR.1	33141112-8	BUC	5	1,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
TEST BOWIE&DICK PACHET ABUR	33198200-6	PAC	400	20,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TEST RAPID COMBO GRIPA A+B SI COVID-19	33141625-7	BUC	1500	6,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
Teste autoclav	38434520-7	BUC	100	2,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
TESTE GLICEMIE ACCU-CHEK	38434520-7	CUT	100	5,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.02/ 2026
TIFON MEDICAL 40GR/MP	33141114-2	M	20000	30,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TIFON MEDICAL 52GR/MP	33141114-2	M	35000	61,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA CISTOSTOMIE CH12	33141625-7	BUC	100	14,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA CISTOSTOMIE CH14	33141625-7	BUC	100	14,499.29	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA INSERTIE CATETER VENOS CENTRAL ANTIMICROBIAN	33141620-2	BUC	50	14,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA NEFROSTOMIE CH8	33140000-3	BUC	300	87,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA NEFROSTOMIE PERCUTANATA	33181500-7	BUC	720	208,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA NEFROSTOMIE SILICON CH14	33181500-7	BUC	100	24,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA NEFROSTOMIE SILICON CH16	33141620-2	BUC	200	45,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA PERFUZIE CU AC DE PLASTIC (PERFUZOR)	33194120-3	BUC	35000	29,750.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026
TRUSA TRANSFUZIE CU AC DE PLASTIC (TRANSFUZOR)	33194200-8	BUC	4800	5,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.02/ 2026

2,330,578.51
2,330,578.51
2,820,000.00
2,820,000.00

TOTAL 20.04.02 in RON fara TVA
TOTAL 20.04.02 in RON cu TVA
BVC

20.04.03 Reactivi									
ANTI HUMAN GLOBULINA - POLISPECIFIC AHG SER COOMBS DIRECT - FLC 10ML BROMELINA	33696100-6	BUC		2	150.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Card/Cartela ABO/Rh - DiaClon ABO/Rh - 001044	33696100-6	FI		4	335.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Card/Cartela profil fenotip Rhesus si antigen Kell - DiaClon Rh subgrupe+K - 2124	33696100-6	CUT		2	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Card/Cartela profil fenotip Rhesus si antigen Kell - DiaClon Rh subgrupe+K - 2124	33696100-6	CUT		2	4,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
CARDURI SERAFOL ABO+D(RH) DUBLE+FOLI+OMOGENIZATOARE	33696100-6	BUC		403	3,797.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Cartele pentru determinarea compatibilitatii prin test Coombs indirect - LISS/Coombs - 004014	33696100-6	CUT		1	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Cartele pentru determinarea compatibilitatii prin test salin si enzimatic - NaCl/Test Enzimatic	33696100-6	CUT		2	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
CONTROL INTERN DE DETERMINARE A GR.SANGUIN REA IQC TOTAL BLOOD KIT	33696100-6	BUC		12	9,230.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Cuveta (test) testare PT/INR compatibila cu analizorul de coagulare HEMOCHRON SIGNATURE ELITE 45 TESTE/CUTIE	33696200-7	CUT		6	20,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
Cuveta testare APTT compatibila cu analizorul de coagulare HEMOCHRON SIGNATURE 45 TESTE/CUTIE	33696200-7	CUT		6	20,250.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
DC SLIDE AUTO TIPS	33141500-5	BUC		1	558.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
FILMARRAY BCID2 PANEL, 30 TESTS	33696500-0	CUT		1	24,599.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026
FORMALDEHIDA 37% P.A. (FORMOL)	33963000-8	FI		24	984.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel 4283538/ 20.04.03/ 2026

FUJI DRI-CHEM SLIDE BUN	33696000-5	BUC	12	1,625.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
FUJI DRI-CHEM SLIDE BUN -PIII S	33696000-5	BUC	11	1,488.85	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
FUJI DRI-CHEM SLIDE CRE	33696000-5	BUC	7	980.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
FUJI DRI-CHEM SLIDE CRE-PIII S	33696000-5	BUC	16	2,240.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
HEMATII / ERITROCITE A1+A2+B+O	33696100-6	SET	24	9,314.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
ID Diluent 2 - Solutie Liss modificata pentru micrometoda- 009260	33696100-6	BUC	2	1,100.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
Kit reactivi determinari gaze in sange, 100 TESTE	33694000-1	BUC	18	79,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
KIT REACTIVI DETERMINARI HEMATOLOGICE (250TESTE)	33696500-0	KIT	612	39,543.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
Marker Cardiac Troponina HS	33696200-7	KIT	302	23,520.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
MARKER CARDIAC, VARFURI DE REACTIE	33140000-3	CUT	2	1,980.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
Marker sepsis Presepsin	33696200-7	TESTE	62	14,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
PLASMA FILTER FUJI	33141630-5	BUC	11	8,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
REACTIVI PENTRU DETERMINARI PCT COMPATIBILI CU APARATUL NANO-CHECKER 710N	33696200-7	BUC	4	6,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
REACTIVI PENTRU DETERMINARI PROCALCITONINA COMPAT. CU AP. NANO CHECKER 710 (20TESTE/CUT.)	33696200-7	CUT	11	16,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
ROTOARE DE BIOCHIMIE GENERAL CHEMISTRY 13 PENTRU ANALIZORUL PICCOLO XPRESS	33124110-9	BUC	24	3,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
ROTOARE GENERAL CHEMISTRY II	33696200-7	CUT	14	9,520.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
Set seruri determinare fenotip Rh-Kell 10 ml sau 5 ml	33696100-6	SET	1	2,058.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
TEST DETERMINARE COAGULARE APTT	33141530-4	BUC	48	1,105.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026

TEST DETERMINARE COAGULARE PT/INR	33141530-4	BUC	73	5,031.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.04.03/ 2026
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1,033,057.85

TOTAL 20.04.03 in RON fara TVA

TOTAL 20.04.03 in RON cu TVA

BVC

1,033,057.85

1,250,000.00

1,250,000.00

20.04.04 Dezinfectanti									
AGENT DE CLATIRE GETINGE CLEAN NEUTRALIZER (BID 5L)	33631600-8	BUC	12	4,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
ANIOXYDE 1000 - STERILIZANT LA RECE PE BAZA DE ACID PERACETIC	24455000-8	L	720	39,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
ANTISEPTIC PENTRU DEZINFECTIA IGIENICA SI CHIRURGICALA A MAINILOR PRIN FRECARA - PROMANUM PURE	33631600-8	L	240	7,440.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DETERGENT DEZINFECTANT GETINGE CLEAN UNIVERSAL (BID 5L)	33631600-8	BUC	24	8,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT CONCENTRAT DE NIVEL INALT (BIDON 5 LITRI)	24455000-8	BUC	70	21,447.77	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT CONCENTRAT PENTRU CURATAREA SI DEZINFECTIA INSTRUMENTARULUI MEDICAL (1,5KG/BUC)	33631600-8	BUC	36	4,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT GATA PREPARAT PT DEZINFECTIA RAPIDA A SUPRAFETELOR SI AP.MEDICALE	33631600-8	BUC	1100	38,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT INSTRUMENTAR CONCENTRAT PULBERE (1.5KG)	33631600-8	BUC	12	1,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT PT. MAINI SI TEGUMENTE 1000ML	33631600-8	BUC	600	19,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT PT. MAINI SI TEGUMENTE 500ML	33631600-8	BUC	480	8,640.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
DEZINFECTANT PT. SUPRAFETE SEMICRITICE	33631600-8	LITRI	510	22,950.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026

DEZINFECTANT TABLETE PT. SUPRAFETE	33631600-8	TAB	96000	19,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
LAVETE DEZINFECTANTE CU EFECT RAPID SPORICID (25 BUC/PACHET)	33631600-8	PAC	350	25,550.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
LAVETE DEZINFECTANTE PT. SUPRAFETE (200 BUC/PACHET)	33631600-8	PAC	350	26,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
LIFOSCRUB - DEZINFECTANT PT.MAINI PE BAZA DE CLORHEXIDINA	33741300-9	LITRI	980	42,240.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
OXIDICE AIR -DEZINFECTANT PT AEROMICROFLORA PRIN NEBULIZARE	33631600-8	LITRI	980	88,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
STERANIOS 2% - STERILIZANT LA RECE PE BAZA DE GLUTARALDEHIDA -solutie gata de utilizare	24455000-8	LITRI	4200	117,600.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.04.04/ 2026
				495,867.77					

TOTAL 20.04.04 in RON fara TVA
TOTAL 20.04.04 in RON cu TVA
BVC

20.05.01 Uniforme si echipament									
Diverse Uniforme si echipament		pachet	1	165,289.26	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.05.01/ 2026

TOTAL 20.05.01 in RON fara TVA
TOTAL 20.05.01 in RON cu TVA
BVC

20.05.03 Lenjerie si accesorii de pat									
Diverse -Lenjerie si accesorii de pat		pac	1	165,289.26	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.05.03/ 2026

TOTAL 20.05.03 in RON fara TVA
TOTAL 20.05.03 in RON cu TVA

VACUTAINER COAGULARE DOP ALBASTRU	33140000-3	BUC	2000	485.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.09/ 2026
VARFURI PENTRU PIPE TA ELECTRONICA COMPATIBILE CU LINIA ID SYSTEM	38437000-7	BUC	2	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.09/ 2026
Varfuri pipeta (ID-Tips)FP 6	38437000-7	BUC	3	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.09/ 2026
LAME MICROSCOP SLEFUI TE SI MATUITE 76x26x1 MM	42113172-0	BUCAT	4000	360.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.09/ 2026
PIPE TE SEROLOGICE 2ML	38437100-8	BUC	500	360.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.09/ 2026
Alte materiale de laborator	33140000-3	BUC	1	10199.93	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.09/ 2026

16,528.93

TOTAL 20.09 in RON fara TVA
TOTAL 20.09 in RON cu TVA
BVC

16,528.93

20,000.00

20,000.00

20.12 Consultanta si expertiza									
SERVICII DE CONSULTANTA SI REPREZENTARE JURIDICA INSTANTA	79110000-8	LUNA	12	54,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.12/ 2026
DIVERSE SERVICII DE CONSULTANTA NEPREVAZUTE	71241000-9	BUC	1	18,231.41	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.12/ 2026
SERVICII DE CONSULTANTA IN MANAGEMENTUL SERVICIILOR DE CALITATE IN SANATATE	79400000-8	LUNA	12	60,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.12/ 2026

132,231.41

TOTAL 20.12 in RON fara TVA
TOTAL 20.12 in RON cu TVA
BVC

132,231.41

160,000.00

160,000.00

20.13 Pregatire profesionala									
DIVERSE CURSURI PREGATIRE PROFESIONALA	80530000-8	BUC	1	0.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.13/ 2026

TOTAL 20.13 in RON fara TVA
TOTAL 20.13 in RON cu TVA
BVC

0.00
0.00
0.00

20.14 Protectia muncii

APA PLATA 0,5 L	15981400-2	STICLA	1200	1,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.14/ 2026
ELABORAREA, COMPLETAREA SI ACTUALIZAREA ACTELOR DE AUTORITATE SI A DOCUMENTELOR PRIVIND APARAREA IMPOTRIVA INCENDIILOR	79417000-0	BUC	12	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.14/ 2026
JACHETA DE LUCRU	18143000-3	BUC	24	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.14/ 2026
LAPTE PRAF 26% 500GR.	15511700-0	BUC	60	1,300.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.14/ 2026
MONITORIZARE DOZIMETRICA INDIVIDUALA LA EXTREMITATI TIP INEL	90721600-3	BUC	84	3,780.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.14/ 2026
MONITORIZARE DOZIMETRICA LA CRISTALIN	90721600-3	BUC	204	9,180.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.14/ 2026
MONITORIZARE DOZIMETRICA LA EXTREMITATI TIP BRATARA	90721600-3	BUC	144	6,480.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.14/ 2026
PANTALONI DE LUCRU PROFESIONALI	18143000-3	BUC	12	1,200.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.14/ 2026
SERVICII DE MEDICINA MUNCII	85147000-1	LUNA	12	12,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.14/ 2026
SERVICII DE MONITORIZARE DOZIMETRICA APARTINATOR	90721600-3	BUC	24	4,800.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.14/ 2026
SERVICII DE MONITORIZARE DOZIMETRICA LA NIVELUL ABDOMENULUI	90721600-3	BUC	36	1,008.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.14/ 2026
SERVICII DE SECURITATE SI SANATATE IN MUNCA	71317100-4	LUNA	12	44,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.14/ 2026
SERVICII DE SUPRAVEGHERE DOZIMETRICA INDIVIDUALA	90721600-3	BUC	1164	17,460.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.14/ 2026

SERVICII DETERMINARE CONCENTRATIE DE RADON IN AER (17 DETECTORI DE RADON CR-39) DIVERSE SI NEPREVAZUTE	90731500-5	BUC	1	5,308.94	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.14/ 2026
TRICOU CU MANECA SCURTA SI GULER ROTUND PERSONALIZAT	18331000-8	BUC	24	850.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.14/ 2026

165,289.26

TOTAL 20.14 in RON fara TVA

TOTAL 20.14 in RON cu TVA

BVC

165,289.26

200,000.00

200,000.00

20.30.30 Alte cheltuieli cu bunuri si servicii

ANALIZA INDICATORI DE CALITATE A AERULUI	71241000-9	BUC	1	650.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
ANALIZE DE LABORATOR	71900000-7	BUC	12	2,400.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
ASIGURARE DE RASPUNDERE CIVILA A PERSONALULUI MEDICAL , A UNITATILOR SANITARE	79625000-1	BUCAT	2	20,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.30.30/ 2026
ASIGURARE DE RASPUNDERE CIVILA A PERSONALULUI MEDICAL , A UNITATILOR SANITARE	79625000-1	BUCAT	1	20,820.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.30.30/ 2026
ASIGURARE DE RASPUNDERE CIVILA PUBLICA	79625000-1	BUCAT	1	1,893.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.30.30/ 2026
CASEROLA CU CAPAC, FELUL 2, BIODEGRADABILA	39222100-5	BUC	4500	4,700.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
COTA PARTE DIN ECAS GOLD LABEL	79941000-2	BUC	1	530.70	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
COTIZATIE LUNARA	79941000-2	BUC	12	3,481.24	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026

MASURATORI DOZIMETRICE PENTRU: INSTALATIA DE MEDICINA NUCLEARA SPECT/CT SYMBIA PRO- SPECTA X3, INSTALATIA RADIOLOGICA DE RX-DIAGNOSTIC CU UN POSTSCOPIE-GRAFIE PLATINUM dRF, INSTALATIA RADIOLOGICADE TOMOGRAFIE COMPUTERIZATA REVOLUTION EVO, INSTALATIA RADIOLOGICA CU UN POSTSCOPIE-GRAFIE OPERA T30cs, INSTALATIA RADIOLOGICA DE RX-DIAGNOSTIC CU UN POSTSCOPIE-GRAFIE PLATINUM dRF/2021	79941000-2	BUC	5	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.30.30/ 2026
PLAN DE EVACUARE A3, AUTOCOLANT PVC, COLOR FATA, FORMAT A3	22459100-3	BUC	100	1,500.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
SERVICII ACTUALIZARE GESTIONARE LICENTE SCANNER	48218000-9	BUC	3	11,430.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
SERVICII DE TIPARIRE SI LIVRARE VOUCHERE VACANTA PE SUPORT ELECTRONIC	79823000-9	BUCAT	2	0.02	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.30.30/ 2026
SET BOL SUPA CU CAPAC TRANSPARENT,478 ml	39222100-5	BUC	5000	3,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Trifu Daniel	4283538/ 20.30.30/ 2026
TAXE, DOBANZI SI PENALITATI	79941000-2	BUC	1	9,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Capitanu Gabriel	4283538/ 20.30.30/ 2026
ALTE CHELTUIELI CU BUNURI SI SERVICII	983000000-6	BUC	1	150,000.00	Fonduri bugetare	01/01/2026	12/31/2026	Dancu Mirela	4283538/ 20.30.30/ 2026

231,404.96
231,404.96
280,000.00
280,000.00

TOTAL 20.30.30 in RON fara TVA
TOTAL 20.30.30 in RON cu TVA
BVC

**PROGRAMUL DE INVESTIȚII PUBLICE
PE GRUPE DE INVESTIȚII ȘI SURSE DE FINANȚARE 2026**

CAPITOL/66 SANATATE GRUPA/66.06.01 SURSA	I/II	TOTAL	CHELTUIELI EFECTUATE până la 12/31/2025	Executie 2025	PROPUNERI 2026	ESTIMARI 2027	ESTIMARI 2028	ESTIMARI 2029	Estimari anii ulteriori
0	I	2=3+...+9	3	4	5	6	7	8	9
71 Active nefinanciare	I	72.482.00	0.00	1.428.00	71.054.00	0.00	0.00	0.00	0.00
	II	72.482.00	0.00	0.00	72.482.00	0.00	0.00	0.00	0.00
71.01.01 Constructii	I	1.428.00		1.428.00	0.00				
	II	1.428.00		0.00	1.428.00				
Studiu de fezabilitate cladire noua spital, 1 bucata, pret unitar 1428 mii lei	I	0.00			0.00				
	II	1.428.00			1.428.00				
71.01.02 Masini, echipamente si mijloace de transport	I	31.315.00			31.315.00				
	II	31.315.00			31.315.00				
Analizor hematologie, 1 bucata, pret unitar 49 mii lei					49				
Aparat pentru suport extracorporal, 1 bucata, pret unitar 236 mii lei					236				
Aparat aer conditionat 12000 BTU, 8 bucati, pret unitar 4 mii lei					32				
Aparat aer conditionat 18000 BTU, 15 bucata, pret unitar 7 mii lei					105				
Aparat aer conditionat de perete destinat holului central, 1 bucata, pret unitar 13 mii lei					13				
Aparat aer conditionat de perete destinat saloanelor, 8 bucati, pret unitar 10 mii lei					80				
Aparat automat indice glezna-brat, 1 bucata, pret unitar 22 mii lei					22				
Aparat de colorare imunohistochimica, 1 bucata, pret unitar 618 mii lei					618				
Aparat pentru montarea automata a lamelor, 1 bucata, pret unitar 242 mii lei					242				
Aspirator cu circuit inchis pentru volume mari de lichide biologice S.P.R.I.Z. + accesorii - Sistem aspirator fluide biologice cu neutralizare, 9 bucati, pret unitar 182 mii lei					1.638				
Aspirator medical, 1 bucata, pret unitar 5 mii lei					5				
Autovehicul, 1 bucata, pret unitar 182 mii lei					182				
Brancard, 1 bucata, pret unitar 10 mii lei					10				
Carucior pansamente, 4 bucati, pret unitar 3 mii lei					12				
Centrifuga laborator, 1 bucata, pret unitar 61 mii lei					61				
Debitmetru X si gamma, 1 bucata, pret unitar 24 mii lei					24				
Defibrilator, 3 bucati, pret unitar 43 mii lei					129				
Dispozitiv portabil pentru vizualizarea venelor, 4 bucati, pret unitar 25 mii lei					100				
Dispozitiv portabil de decontaminare cu tehnologie UV-C, 2 bucata, pret unitar 112 mii lei					224				
Dozimetru electronic cu afisare directa, 4 bucati, pret unitar 7 mii lei					28				
Echipament IRM 3T, 1 bucata, pret unitar 8773 mii lei					8.773				

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