



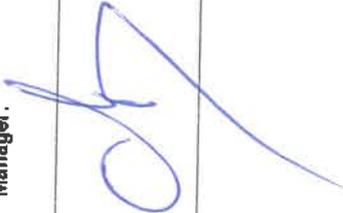
Ministerul
Sănătății

Institutul
Regional de
Oncologie Iași

IRO

ANMCS
Unitate afiliată în
PROCES DE ACREDITARE

INSTITUTUL REGIONAL DE
ONCOLOGIE IAȘI
INTRARE Nr. 39898
Cămin... Lina 12 An 2022

		<p>Aprobat, Director Financiar-contabil</p> 		<p>Aprobat, Director Medical</p> 		<p>Aprobat, Manager:</p> 	
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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2023

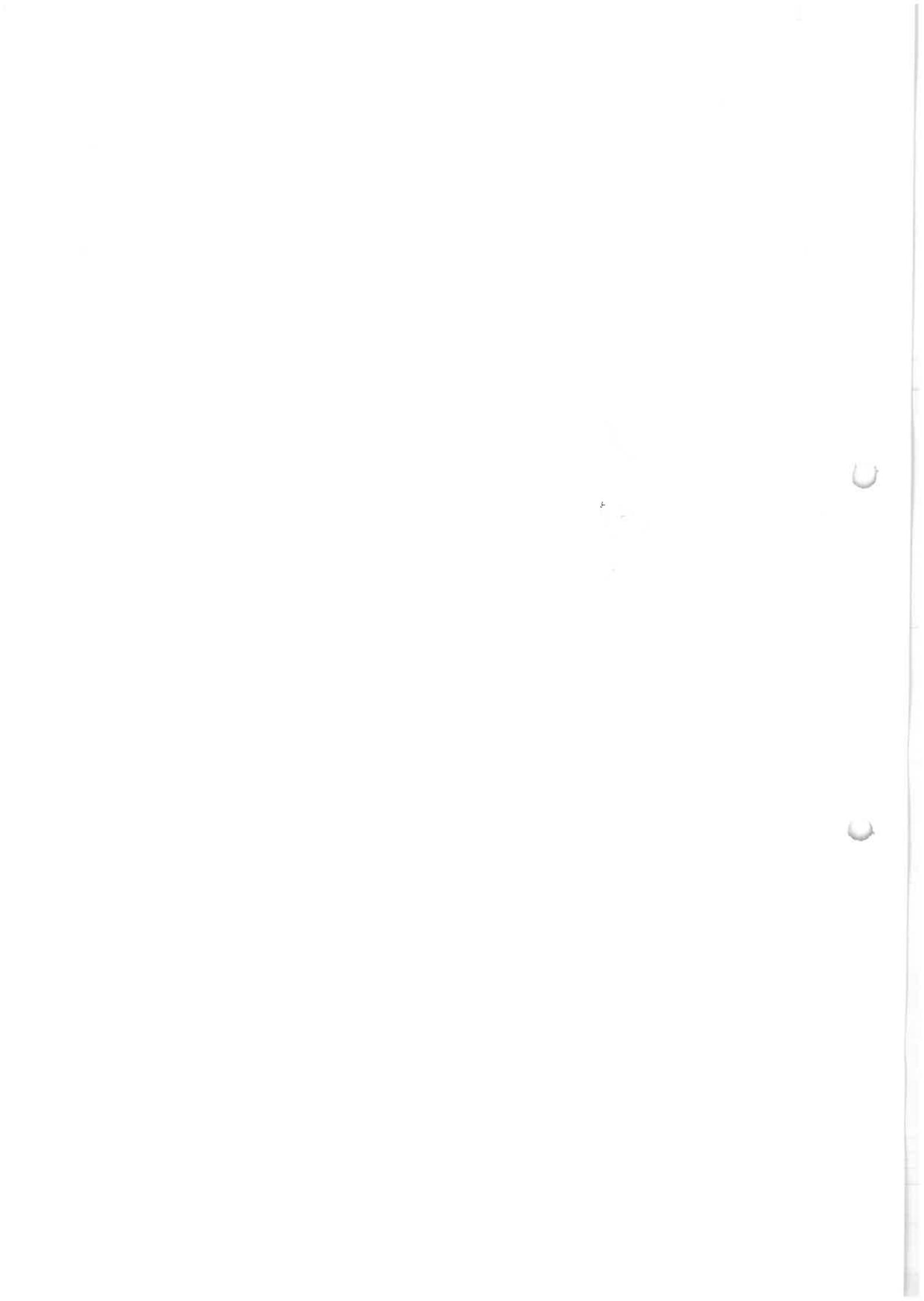
INSTITUTUL REGIONAL DE ONCOLOGIE IAȘI

Cod Fiscal 29067408 str. G-ral Henri Mathias Berthelot nr. 2-4

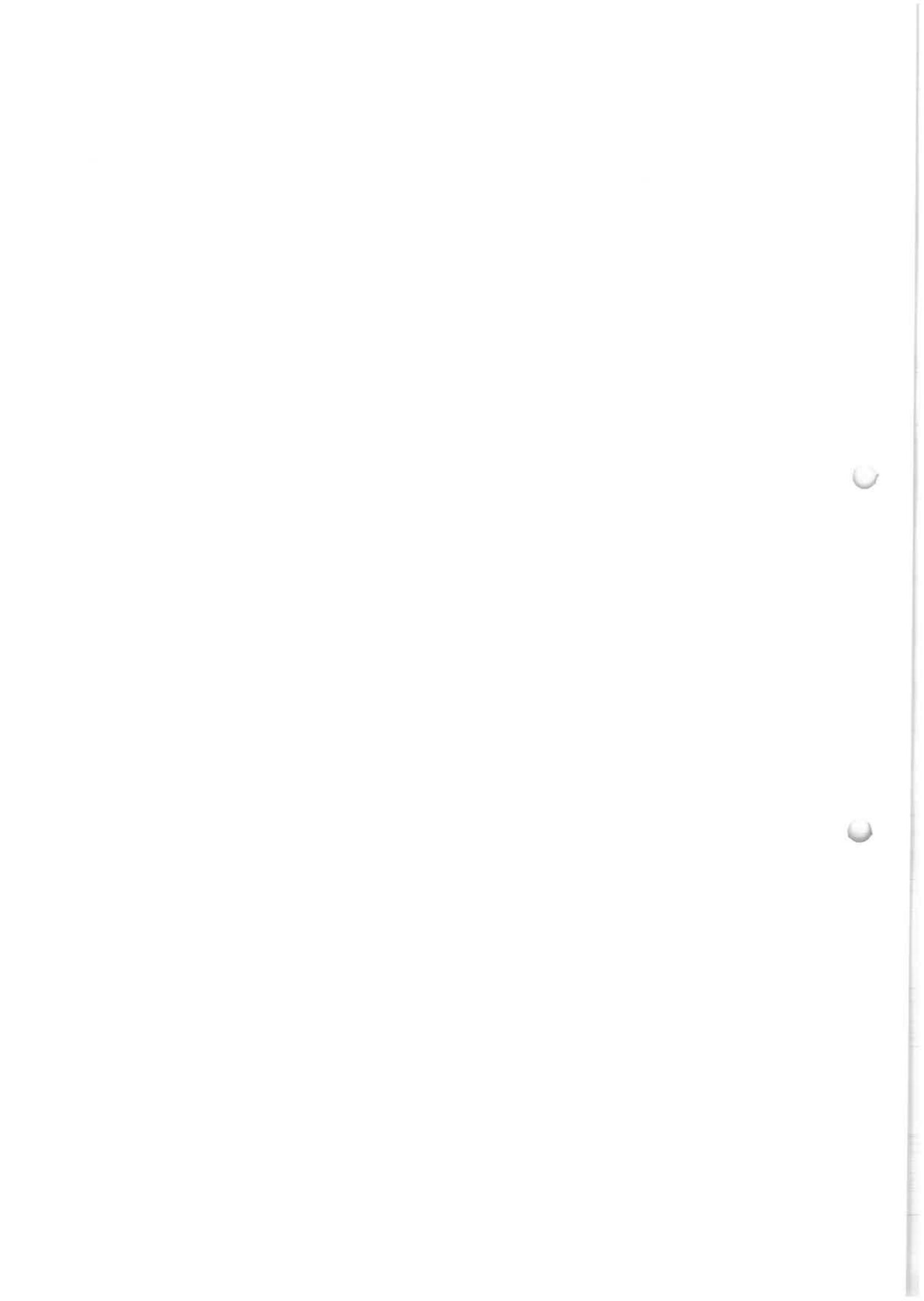
Tel. 0374 278 810 Fax 0374 278 802 www.ironasi.ro e-mail: oncoiasi@ironasi.ro



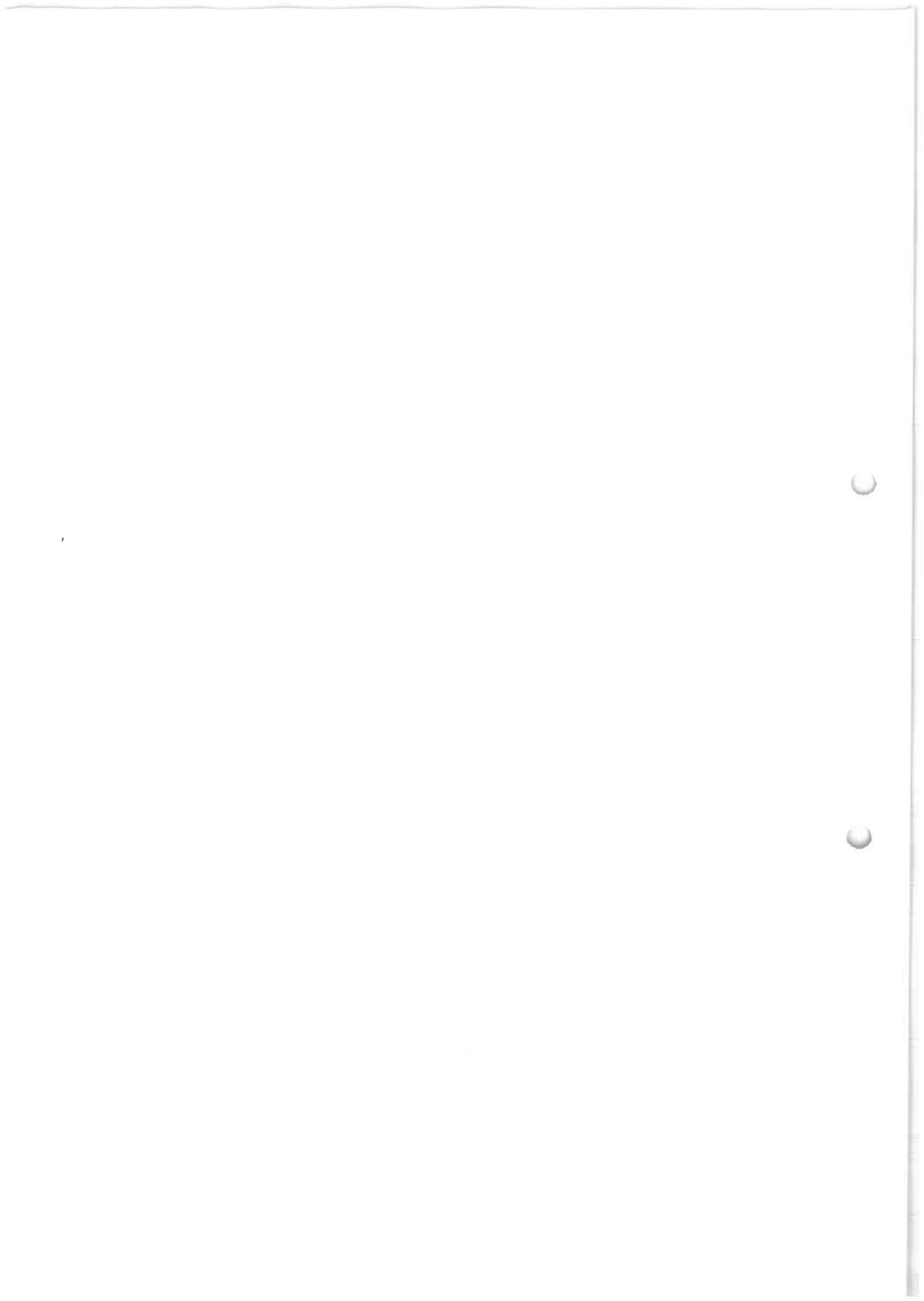
Cert. nr. 20100133289



Obiectul contractului	Cod si denumire CPV principal	Cod si denumire CPV secundar	Tip procedura	Tipul contractului	Responsabil achizitie	Valoarea estimata RON (fara TVA)	Valoarea estimata RON (cu TVA)	Valoarea estimata EUR (fara TVA)	Data estimata de incepere	Data estimata de finalizare	Observatii	Modalitatea de finantare	Obiectivul din strategia locala	Modalitatea de desfasurare	Unitatea responsabila
ACORD CADRU FURNIZARE MATERIALE SANITARE	33140000-3 - Consumabile medicale (Rev.2)		Licitatie deschisa	Acord-cadru	Ec. Andrei Bulugu	70000000	83300000	14205121,96	01.02.2023 00:00	31.03.2023 00:00	ACORD CADRU FURNIZARE MATERIALE SANITARE 36 luni	Alte fonduri		Online	IRO Iasi
Pachet surse de iridiu	14761000-3 - Iridiu (Rev.2)		Procedura simplificata	Acord-cadru	Ec. Izbinda Alina	595140	708216,60	120771,95	06.01.2023 00:00	28.02.2023 00:00	Acord cadru furnizare pachet surse de iridiu 24 luni	Alte fonduri		Online	IRO Iasi
Acord cadru furnizare reactivi necesari departamentului de citometrie in flux	33696500-0 - Reactivi de laborator (Rev.2)		Licitatie deschisa	Acord-cadru	Ec. Alina Izbinda	1350000	1606500	273955,92	03.07.2023 00:00	29.09.2023 00:00	Acord cadru furnizare reactivi necesari departamentului de citometrie in flux	Alte fonduri		Online	IRO Iasi
achizitie PRODUSE ANTISEPTICE SI DEZINFECTANTE pentru Institutul Regional de Oncologie IASI	24455000-8 - Dezinfectanti (Rev.2)		Licitatie deschisa	Acord-cadru	ec Ion Mindrila	1972000	2346680	398681,84	01.02.2023 00:00	31.05.2023 00:00	achizitie PRODUSE ANTISEPTICE SI DEZINFECTANTE pentru Institutul Regional de Oncologie IASI	Alte fonduri		Online	IRO IASI
FURNIZARE GAZE NATURALE	09123000-7 - Gaze naturale (Rev.2)		Negociere fara publicare prealabila	Contract de achizitie publice	Ec Ion Mindrila	1880000	2237200	380082,08	15.01.2023 00:00	31.01.2023 00:00	FURNIZARE GAZE NATURALE	Alte fonduri		Offline	IRO IASI



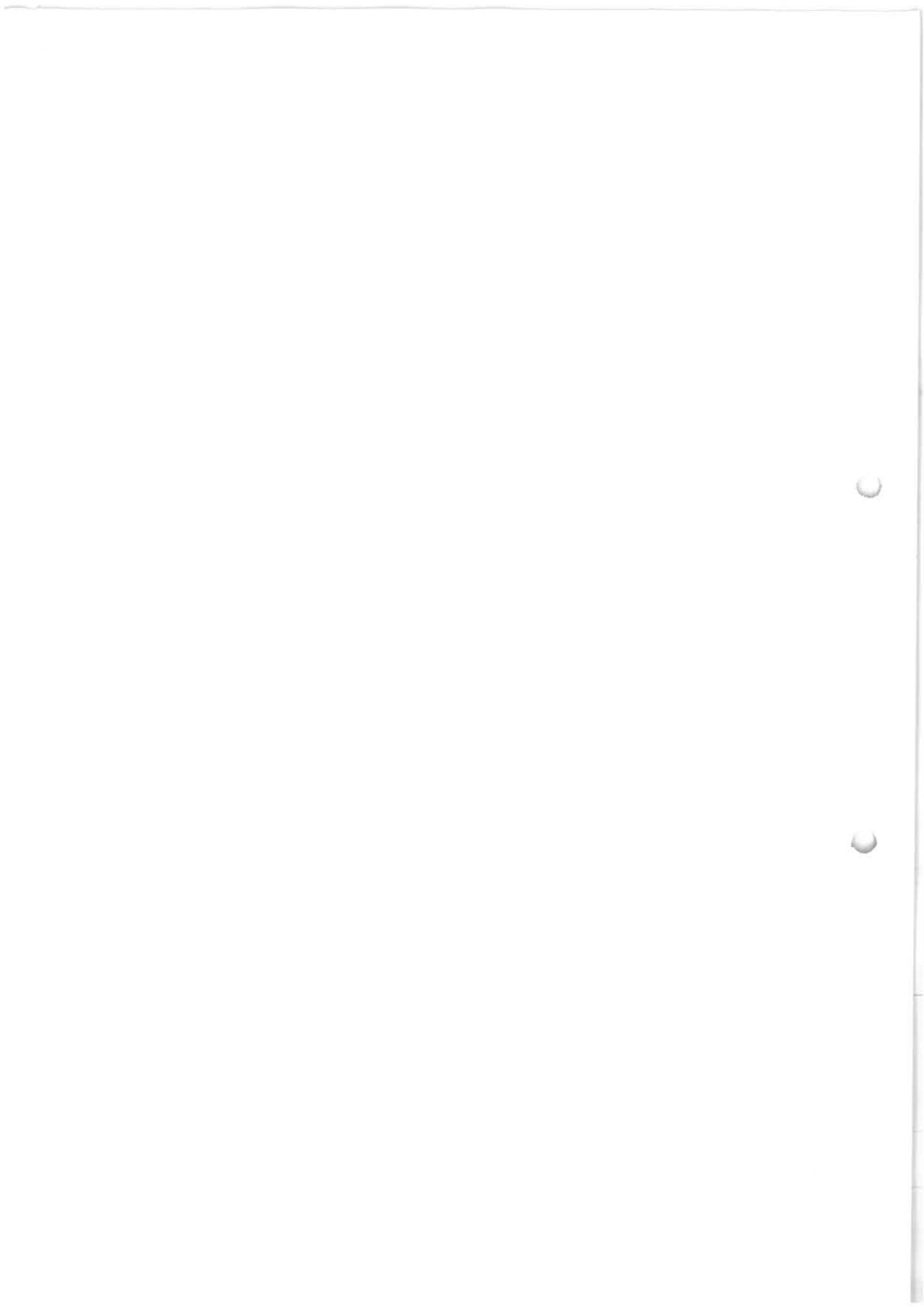
ACHIZITIE ENERGIE ELECTRICA	09310000-5 - Electricitate (Rev.2)	Negociere fara publicitate prealabila	Contract de achizitie publice	Ec Ion Mirdra	6800000	8092000	1374764,98	20.10.2023 00:00	15.11.2023 00:00	ACHIZITIE ENERGIE ELECTRICA	Alte fonduri	Offline	IRO IASI
ACORD CADRU SERVICE ECHIPAMENTE MEDICALE	50421200-4 - Servicii de reparare si de intretinere a echipamentului radiologic (Rev.2)	Licitatie deschisa	Acord-cadru	Ec. Adina Stan	750000	892500	151628,49	01.03.2023 00:00	01.05.2023 00:00	ACORD CADRU SERVICE ECHIPAMENTE MEDICALE	Fonduri bugetare	Online	IRO IASI
SERVICII MEDICALE	79625000-1 - Servicii de asigurare de personal medical (Rev.2)	Norme proprii (Anexa 2)	Contract de achizitie publice	Ec. Gabriela Spinu	1800000	1800000	363908,38	03.01.2023 00:00	29.12.2023 00:00	SERVICII MEDICALE	Fonduri bugetare	Offline	IRO IASI
ACORD CADRU FURNIZARE MEDICAMENTE	33690000-3 - Diverse medicamente (Rev.2)	Licitatie deschisa	Acord-cadru	Ec. Monica Bejinariu	85000000	92650000	17184562,20	15.03.2023 00:00	30.06.2023 00:00	ACORD CADRU FURNIZARE MEDICAMENTE 48 luni	Alte fonduri	Online	IRO IASI
EXECUTIE LUCRARI AFERENTE OBIECTIVULUI " REPARATII CAPITALE, MODERNIZARE IMOBIL PENTRU AMENAJARE SPATII ADMINISTRATIVE"	45200000-9 - Lucrari de constructii complete sau partiale si lucrari publice (Rev.2)	Procedura simplificata	Contract de achizitie publice	Ec. Rusu Andreea	3326589,03	3958640,9	672540,90	25.01.2023 00:00	10.03.2023 00:00	EXECUTIE LUCRARI AFERENTE OBIECTIVULUI " REPARATII CAPITALE, MODERNIZARE IMOBIL PENTRU AMENAJARE SPATII ADMINISTRATIVE"	Fonduri bugetare	Online	IRO IASI



ACORD CADRU DE FURNIZARE PRODUSE PENTRU LABORATORUL DE MEDICINA NUCLEARA_2	33194100-7 - Aparate si instrumente pentru perfuzie (Rev.2)	Lichiate deschisa	Acord-cadru	Ec. Rusu Andreea	891540	1021728,6	180243,82	01.02.2023 00:00	15.04.2023 00:00	ACORD CADRU DE FURNIZARE PRODUSE PENTRU LABORATORUL DE MEDICINA NUCLEARA_2	Fonduri bugetare	Online	IRO IASI
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Elaborat,
 Ec. Alina Izbinda 
 Ec. Monica Bejinariu 
 Ec. Andreea Rusu 
 Ec. Adina Stan 

Ec. Gabriela Spini 
 Ec. Ion Mindhia 
 Ec. Andrei Bulugu 



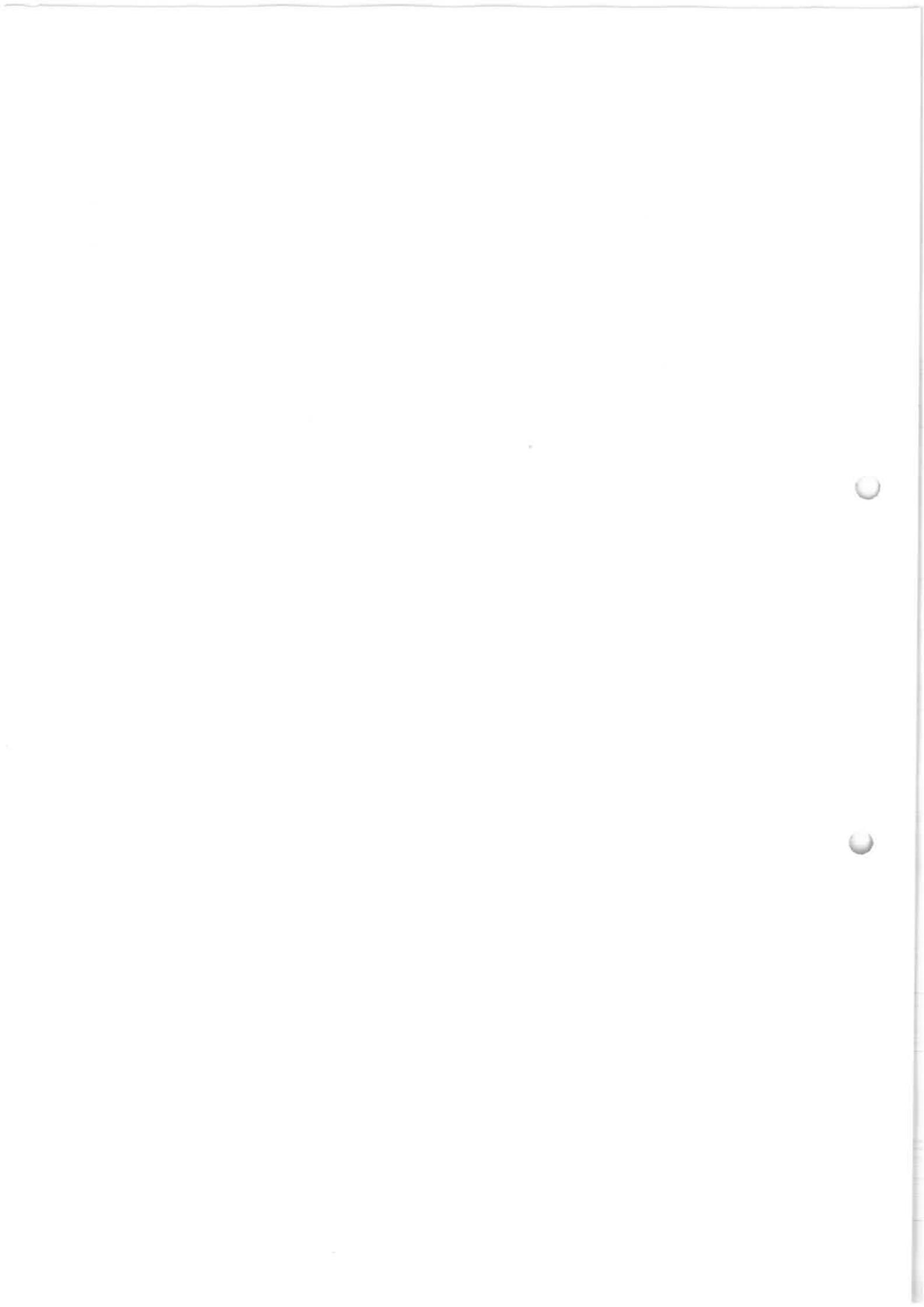
Denumire institutie: Institutul Regional de Oncologie Iasi

Denumire plan: PLAN DE ACHIZITII 2023

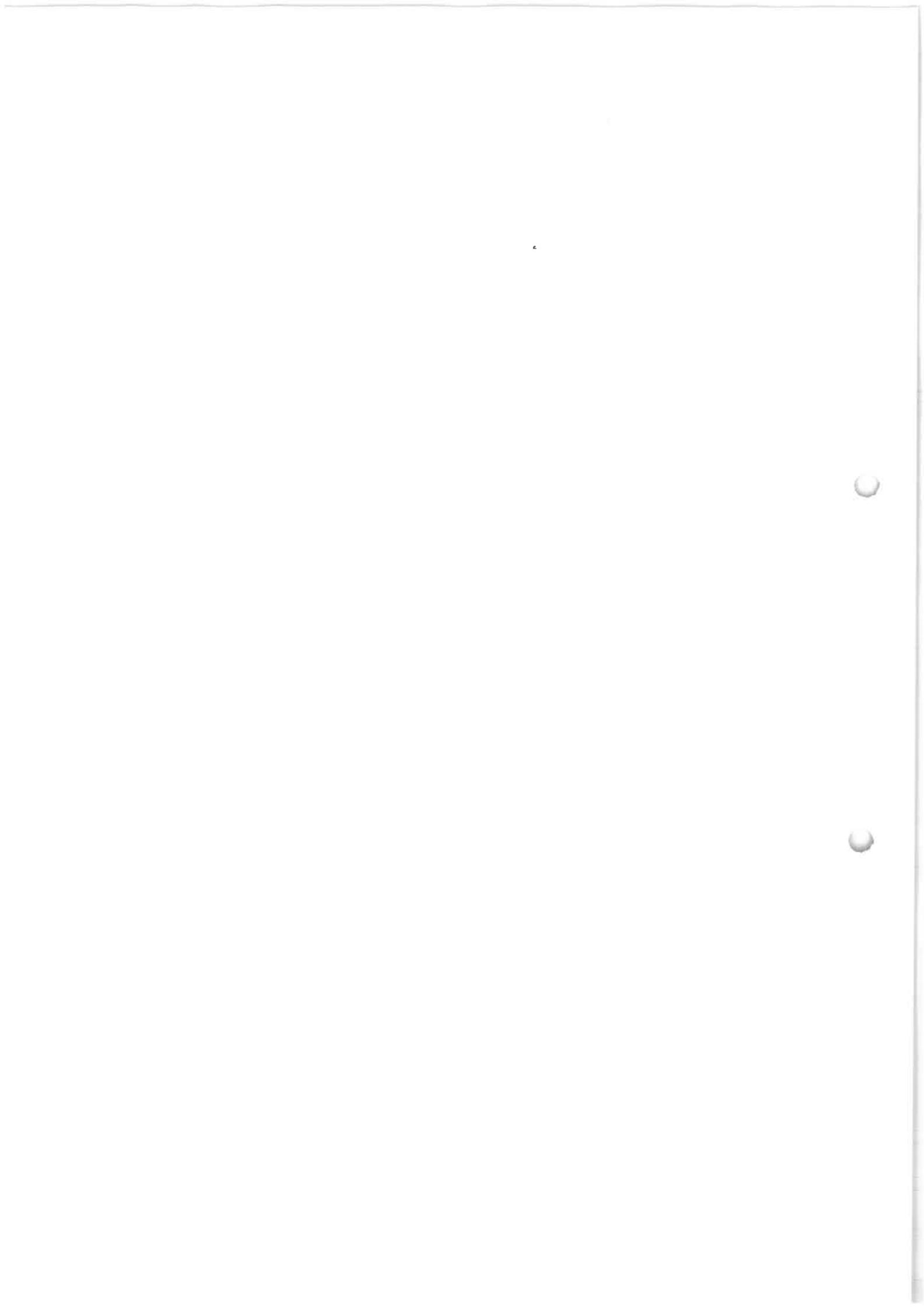
An: 2023

Versione: 1

Nr.crit	Obiectul contractului	Cod si denumire Cpv principal	Cod si denumire Cpv secundar	Tip procedura	Tipul contractului	Responsabil achizitie	Valoarea estimata RON (fara TVA)	Valoarea estimata RON (cu TVA)	Valoarea estimata EUR (fara TVA)	Valoarea alocata (RON fara TVA)	Data estimata de incopere	Data estimata de finalizare	Modalitatea de finantare	Obiectivul din strategia locala	Modalitatea de desfasurare	Unitatea responsabila	Observatii
1	ACHIZITIE ENERGIE ELECTRICA	09310000-5 - Electricitate (Rev.2)		Negociere fara publicare prealabila	Contracti de achizitii publice	Ec Ion Minodila	6800000	8092000	1374764,98	0	20.10.2023	15.11.2023	Alte fonduri	offline	offline	IRO IASI	ACHIZITIE ENERGIE ELECTRICA
2	EXECUTIE LUCRARI AFERENTE OBIECTIVULUI "REPARATI CAPRALE, MODERNIZARE MOBIL PENTRU AMENAJARE SPATII ADMINISTRATIVE"	45200000-9 - Lucrari de constructii complete sau partiale si lucrari publice (Rev.2)		Procedura simplificata	Contracti de achizitii publice	Ec. Rusu Andreea	3326569,03	3958640,95	672540,90	0	25.01.2023	10.03.2023	Fonduri bugetare	online	online	IRO IASI	
3	ACORD CADRU FURNIZARE MATERIALE SANITARE	33140000-3 - Consumabile medicale (Rev.2)		Licitatie deschisa	Acord-cadru	Ec. Andrei Bulugu	700000000	833000000	14205121,96	0	01.02.2023	31.03.2023	Alte fonduri	online	online	IRO IASI	ACORD CADRU FURNIZARE MATERIALE SANITARE 36 luni
4	ACORD CADRU SERVICE ECHIPAMENTE MEDICALE	50421200-4 - Servicii de reparare si de intretinere a echipamentului radiologic (Rev.2)		Licitatie deschisa	Acord-cadru	Ec. Adriana Stan	750000	892500	151628,49	0	01.03.2023	01.05.2023	Fonduri bugetare	online	online	IRO IASI	ACORD CADRU SERVICE ECHIPAMENTE MEDICALE
5	SERVICII MEDICALE	79625000-1 - Servicii de asigurare de personal medical (Rev.2)		Norme proprii (Anexa 2B)	Contract de achizitii publice	Ec. Gabriela Spina	1800000	1800000	363908,38	0	03.01.2023	29.12.2023	Fonduri bugetare	offline	offline	IRO IASI	SERVICII MEDICALE
6	achizitie PRODUSE ANTISEPTICE SI DEZINFECTANTE pentru Institutul Regional de Oncologie IASI	24456000-8 - Dezinfectanti (Rev.2)		Licitatie deschisa	Acord-cadru	ec Ion Minodila	1972000	2346680	396681,84	0	01.02.2023	31.05.2023	Alte fonduri	online	online	IRO IASI	achizitie PRODUSE ANTISEPTICE SI DEZINFECTANTE pentru Institutul Regional de Oncologie IASI
7	Pachet surse de inddu	14761000-3 - Inddu (Rev.2)		Procedura simplificata	Acord-cadru	Ec. Izbinda Alina	595140	708216,60	120771,95	0	06.01.2023	28.02.2023	Alte fonduri	online	online	IRO IASI	Acord cadru furnizare pachet surse de inddu 24 luni



8	Acord cadru furnizare reactivi necesari departamentului de citometrie in flux	33696500-0 Reactivi de laborator (Rev.2)	Licitatie deschisa	Acord-cadru	Ec. Alina Izbinda	1350000	1606500	273955,92	0	03.07.2023 - 29.09.2023	Alte fonduri	online	RO IASI	Acord cadru furnizare reactivi necesari departamentului de citometrie in flux
9	ACORD CADRU DE FURNIZARE PRODUSE PENTRU LABORATORUL DE MEDICINA NUCLEARA_2	33194100-7 - Aparate si instrumente pentru perfuzie (Rev.2)	Licitatie deschisa	Acord-cadru	Ec. Rusu Andreea	891540	1021728,60	180243,62	0	01.02.2023 - 15.04.2023	Fonduri bugetare	online	RO IASI	
10	ACORD CADRU FURNIZARE MEDICAMENTE	33690000-3 - Diverse medicamente (Rev.2)	Licitatie deschisa	Acord-cadru	Ec. Monica Bejmaru	85000000	92650000	17184562,20	0	15.03.2023 - 30.06.2023	Alte fonduri	online	RO IASI	ACORD CADRU FURNIZARE MEDICAMENTE 48 luni
11	FURNIZARE GAZE NATURALE	09123000-7 - Gaze naturale (Rev.2)	Negociere fara publicare prelabila	Contract de achizitie publice	Ec Ion Mindrita	1880000	2237200	380082,08	0	15.01.2023 - 31.01.2023	Alte fonduri	online	RO IASI	FURNIZARE GAZE NATURALE



ANEXA -Achizitii directe 2023

Aprobat,
MANAGER
Ec. Mirela Grosu

CodCPV	Denumire	Procedura Achizitiei	Sursa de finantare	Valoare fara TVA	Data estimata pentru initiere	Data estimata pentru finalizare
30199000-0	PLUC CD ALB	Achizitie directa SEAP	SPITAL	250.00	01.01.2023	31.12.2023
30199760-5	ETICHETE 35X25 TERMICE	Achizitie directa SEAP	SPITAL	2120.40	01.01.2023	31.12.2023
30199760-5	ETICHETE DE SIGURANTA SERINGI ATI 500 BUC/CUTIE	Achizitie directa SEAP	SPITAL	13000.00	01.01.2023	31.12.2023
30199760-5	ETICHETE PERSONALIZATE 70X41 MM (21 BUC COALA)	Achizitie directa SEAP	SPITAL	380.00	01.01.2023	31.12.2023
30199760-5	ETICHETE TERMICE 4*8CM 940 BUC/ROLA	Achizitie directa SEAP	SPITAL	1900.00	01.01.2023	31.12.2023
30199760-5	SUPORT ETICHETA CHEIE 10 BUC/SET	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
30234200-0	DVD-RW	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
30192700-8	CAPSE 23/8, 1000 buc/cutie	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30192700-8	SUPORT REVISTE DIN CARTON	Achizitie directa SEAP	SPITAL	780.00	01.01.2023	31.12.2023
30192800-9	ETICHETE 30X15MM	Achizitie directa SEAP	SPITAL	900.00	01.01.2023	31.12.2023
30192800-9	ETICHETE ADEZIVE COLOR DIAM 32MM TANEX 60 BUC/SET	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
30192800-9	ETICHETE AUTOCOLANTE 100X70 (555BUC/ROLA)	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023
30192920-6	FLUID CORECTOR	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023

30193200-0	SUPORT VERTICAL DOCUMENTE	Achizitie directa SEAP	SPITAL	2200.00	01.01.2023	31.12.2023
30193700-5	CUTIE ARHIVARE 20 CM	Achizitie directa SEAP	SPITAL	1100.00	01.01.2023	31.12.2023
30197000-6	BURETIERA UMEDA-ALFIE BANI 25 ML	Achizitie directa SEAP	SPITAL	75.00	01.01.2023	31.12.2023
30197000-6	CUTTER 9 MM MIC METALIC CU SINA DELU	Achizitie directa SEAP	SPITAL	80.00	01.01.2023	31.12.2023
30197000-6	RIGLA FLEXIBILA COLOR 30CM	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30197100-7	CAPSE 24/6	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
30197110-0	CAPSE 23/8	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
30197200-8	BIBLIORAFI A4 75MM	Achizitie directa SEAP	SPITAL	250.00	01.01.2023	31.12.2023
30197200-8	BURETIERA CORP PLASTIC	Achizitie directa SEAP	SPITAL	20.00	01.01.2023	31.12.2023
30197200-8	CLIPS METAL COLOR 15MM*60 BUC	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30197200-8	CLIPS METAL COLOR 19MM/ CUTIE 40 BUC	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30197220-4	AGRAFE DE BIROU COLOR 28MM	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30197221-1	SUPORT PENTRU AGRAFE MAGNETIC	Achizitie directa SEAP	SPITAL	250.00	01.01.2023	31.12.2023
30197300-9	CAPSATOR 45 COLI	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023
30197300-9	FOARFECA	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023
30197320-5	CAPSATOR 30 COLI	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30197320-5	CAPSATOR NR 10	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
30197321-2	DECAPSATOR	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
30197330-8	PERFORATOR 40 COLI	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30197330-8	PERFORATOR 65 COLI	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023

30197630-1	HARTIE COPIATOR A4	Achizitie directa SEAP	SPITAL	100000.00	01.01.2023	31.12.2023
30192000-1	TUS	Achizitie directa SEAP	SPITAL	250.00	01.01.2023	31.12.2023
30192113-6	RIBON IMPRIMANTA WASHER GETINGE	Achizitie directa SEAP	SPITAL	2500.00	01.01.2023	31.12.2023
30192121-5	PIX FARA MECANISM	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
30192125-3	EVIDENTIATOR	Achizitie directa SEAP	SPITAL	60.00	01.01.2023	31.12.2023
30192125-3	MARKER PERMANENT 1 MM SET 6 CULORI	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
30192125-3	MARKER PERMANENT NEGRU	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
30192125-3	MARKER ROSU SCHNEIDER	Achizitie directa SEAP	SPITAL	30.00	01.01.2023	31.12.2023
30192130-1	CREION GRAFIC CU RADIERA	Achizitie directa SEAP	SPITAL	30.00	01.01.2023	31.12.2023
30192100-2	RADIERA	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
30192160-0	CORECTOR CU BANDA	Achizitie directa SEAP	SPITAL	80.00	01.01.2023	31.12.2023
30192160-0	CORECTOR STICK	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
22450000-9	AVIZIER A5	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
22450000-9	CHITANTIER	Achizitie directa SEAP	SPITAL	1600.00	01.01.2023	31.12.2023
22458000-5	DISPOZITIE DE PLATA CARNET A5	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
22458000-5	FOI DE PARCURS	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
22458000-5	FORMULARE FOAIE DEPLASARE A5	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
22458000-5	ORDIN DE DEPLASARE CARNET A5	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
22458000-5	CONDICA PREZENTA	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
22830000-7	CAIET A4, SPIRALA, 80 FILE, MATEMATICA	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023

22830000-7	CAIET STUDENTESC DICTANDO	Achizitie directa SEAP	SPITAL	700.00	01.01.2023	31.12.2023
22830000-7	CAIET STUDENTESC MATEMATICA	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
22852000-7	DOSAR PLASTIC CU SINA	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
22852100-8	COPERTA CARTON CASERATA CU HARTIE	Achizitie directa SEAP	SPITAL	7800.00	01.01.2023	31.12.2023
22852100-8	COPERTA INDOSARIERE CARTON	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
22852100-8	COPERTA INDOSARIERE PLASTIC	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30125100-2	CARTUS GESTETNER AFICIO SPC2425F/BLACK	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
30125100-2	CARTUS GESTETNER AFICIO SPC2425F/CYAN	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
30125100-2	CARTUS GESTETNER AFICIO SPC2425F/MAGENTA	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
30125100-2	CARTUS GESTETNER AFICIO SPC2425F/YELLOW	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
30125100-2	CARTUS HP P4015	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
30125100-2	CARTUS IMPRIMANTA LEICA IPC/IPS PT CASETE HISTOLOGICE	Achizitie directa SEAP	SPITAL	4000.00	01.01.2023	31.12.2023
30125100-2	CARTUS TIP LEXMARK MODEL MS317DN	Achizitie directa SEAP	SPITAL	400.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER MINOLTA BIZHUB C227 BLACK	Achizitie directa SEAP	SPITAL	900.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER BROTHER MFC-16800DW	Achizitie directa SEAP	SPITAL	800.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER BROTHER TN 3480	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER CANON EXV-11	Achizitie directa SEAP	SPITAL	2000.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER COLOR HP LJ M255DW	Achizitie directa SEAP	SPITAL	700.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER HP LASERJET COLOR PRO M283FDN NEGRU	Achizitie directa SEAP	SPITAL	7900.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER HP LASERJET COLOR PRO M182 NEGRU	Achizitie directa SEAP	SPITAL	2300.00	01.01.2023	31.12.2023

30125100-2	CARTUS TONER KONICA MINOLTA BIZHUB C 250I NEGRU	Achizitie directa SEAP	SPITAL	1000.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER KONICA MINOLTA C227	Achizitie directa SEAP	SPITAL	800.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER KYOCERA TK-3160 12.5K	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER LEXMARK B2236DW	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER LEXMARK E360	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER WORKCENTRE 3045, OEM	Achizitie directa SEAP	SPITAL	400.00	01.01.2023	31.12.2023
30125100-2	CARTUS TONER XEROX WORKCENTRE 3345	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
30125100-2	CARTUSE TONER BROTHER L5500	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
30125100-2	KIT CARTUS DE CERNEALA PT IMPRIMANTA DE LAME SAU CASETE IPS SAU IPC	Achizitie directa SEAP	SPITAL	4000.00	01.01.2023	31.12.2023
30125100-2	RIBON IMPRIMANTA APARAT SIGILAT PUNGI HAWO	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
30125100-2	SET CARTUSE HP OFFICEJET PRO 6230	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30125100-2	SET CARTUSE TONER KONICA MINOLTA	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
30125100-2	TONER AUTOWRITE INK CARTRIDGE KIT, 280 MIL	Achizitie directa SEAP	SPITAL	12000.00	01.01.2023	31.12.2023
30125100-2	TONER BLACK MINOLTA BIZHUB C227	Achizitie directa SEAP	SPITAL	400.00	01.01.2023	31.12.2023
30125100-2	TONER CYAN MINOLTA BIZHUB C227	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30125100-2	TONER KYOCERA TK 1170	Achizitie directa SEAP	SPITAL	2200.00	01.01.2023	31.12.2023
30125100-2	TONER MAGENTA MINOLTA BIZHUB C227	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30125100-2	TONER TN 3380	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023
30125100-2	TONER YELLOW MINOLTA BIZHUB C227	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
30125110-5	CARTUS TONER HP CP 1025	Achizitie directa SEAP	SPITAL	900.00	01.01.2023	31.12.2023

24911200-5	LIPICI STICK 40GR	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
30125110-5	TONER XEROX WORKCENTRE 3335/3345	Achizitie directa SEAP	SPITAL	4000.00	01.01.2023	31.12.2023
30125120-8	TONER KONICA MINOLTA 367	Achizitie directa SEAP	SPITAL	1300.00	01.01.2023	31.12.2023
30141200-1	CALCULATOR 12 DIGITI	Achizitie directa SEAP	SPITAL	400.00	01.01.2023	31.12.2023
30141200-1	CALCULATOR 16 DIGITI	Achizitie directa SEAP	SPITAL	800.00	01.01.2023	31.12.2023
33198000-4	ROLE HARTIE IMPRIMANTA TERMICA 57MM	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
39264000-0	ALONIE PLASTIC MARI	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
39264000-0	FOIJE PROTECTIE 100BUC/SET	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
39541100-7	SFOARA IUTA DIAM.1.5MM 200GR	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
44421780-8	CUTIE ARHIVARE CARTON ALB 330X255X100MM/10 BUC SET	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
44421780-8	CUTIE ARHIVARE CARTON ALB 330X255X160MM/10 BUC SET	Achizitie directa SEAP	SPITAL	1000.00	01.01.2023	31.12.2023
44424200-0	BANDA ADEZIVA 19X33	Achizitie directa SEAP	SPITAL	30.00	01.01.2023	31.12.2023
44424200-0	BANDA ADEZIVA 48X66	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023
30234200-0	DVD-RW	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	180.00	01.01.2023	31.12.2023
30192121-5	PIX DIFERITE CULORI	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	150.00	01.01.2023	31.12.2023
30192160-0	CORECTOR CREION	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	30.00	01.01.2023	31.12.2023

22830000-7	CAIET STUDENTESC DICTANDO	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	200.00	01.01.2023	31.12.2023
22830000-7	CAIET STUDENTESC MATEMATICA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	150.00	01.01.2023	31.12.2023
30125100-2	CARTUSE TONER HP CP5525 COLOR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1800.00	01.01.2023	31.12.2023
30125100-2	SET CARTUSE TONER 2 BUC/SET HP LASERJET PRO 200, 2X2400PAG	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1000.00	01.01.2023	31.12.2023
30125100-2	TONER CANON IR2520 (EXV33)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	500.00	01.01.2023	31.12.2023
24911200-5	LIPICI STICK 40GR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	150.00	01.01.2023	31.12.2023
30199760-5	ETICHETE 35X25 TERMICE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	350.00	01.01.2023	31.12.2023

30192700-8	HARTIE COPIATOR A4, clasa C, 80 g/mp, 500 coli/top	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	300.00	01.01.2023	31.12.2023
30197110-0	CAPSE 23/8	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	60.00	01.01.2023	31.12.2023
30197200-8	BIBLIORAFI MARMORAT A4 50 MM	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	300.00	01.01.2023	31.12.2023
30197200-8	BIBLIORAFI MARMORAT A4 75MM	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	300.00	01.01.2023	31.12.2023
30197630-1	HARTIE COPIATOR A4	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	5000.00	01.01.2023	31.12.2023
30192125-3	MARKER PERMANENT VARF ROTUND	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	50.00	01.01.2023	31.12.2023

22800000-8	REGISTRU A4 DICTANDO 200 FILE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	150.00	01.01.2023	31.12.2023
22852000-7	DOSAR PLASTIC CU SINA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	150.00	01.01.2023	31.12.2023
Subtotal (20.01.01)				228305.40		

33141123-8	CUTII POLIPROPILENA 0.5L	Achizitie directa SEAP	SPITAL	4700.00	01.01.2023	31.12.2023
33141123-8	CUTII POLIPROPILENA 1.15L	Achizitie directa SEAP	SPITAL	5200.00	01.01.2023	31.12.2023
33141123-8	CUTII POLIPROPILENA 9 LITRI	Achizitie directa SEAP	SPITAL	3600.00	01.01.2023	31.12.2023
19520000-7	ROLA FOIE PENTRU APARATUL DE INCALTAT	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023
18233000-1	SORT ALB POLIETILENA 900X1400MM, 40 MICRONI	Achizitie directa SEAP	SPITAL	450.00	01.01.2023	31.12.2023
18233000-1	SORT PVC	Achizitie directa SEAP	SPITAL	150.00	01.01.2023	31.12.2023
18937000-6	SACI MENAJERI 35 L	Achizitie directa SEAP	SPITAL	60.00	01.01.2023	31.12.2023
19640000-4	PUNGI POLIETILENA TRANSPARENTE 200X300	Achizitie directa SEAP	SPITAL	23000.00	01.01.2023	31.12.2023
19640000-4	SACI GALBENI 340X500 (10 LITRI)	Achizitie directa SEAP	SPITAL	13000.00	01.01.2023	31.12.2023
19640000-4	SACI GALBENI IMPRIMATI 700X1000X0,05	Achizitie directa SEAP	SPITAL	27000.00	01.01.2023	31.12.2023
19640000-4	SACI GALBENI PERICOL BIOLOGIC 20 L	Achizitie directa SEAP	SPITAL	1600.00	01.01.2023	31.12.2023
19640000-4	SACI GALBENI PERICOL BIOLOGIC 60-75 L 50 MICRONI	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
19640000-4	SACI ROSII IMPRIMATI 10 LITRI	Achizitie directa SEAP	SPITAL	1056.00	01.01.2023	31.12.2023

19640000-4	SACI ROSII IMPRIMATI 60 LITRI	Achizitie directa SEAP	SPITAL	1242.00	01.01.2023	31.12.2023
19640000-4	SACI TRANSPARENTI 340X500	Achizitie directa SEAP	SPITAL	12122.00	01.01.2023	31.12.2023
19640000-4	SACI TRANSPARENTI 700X1000X0,06	Achizitie directa SEAP	SPITAL	41732.00	01.01.2023	31.12.2023
44613800-8	CUTII POLIPROPILENA 3 L	Achizitie directa SEAP	SPITAL	32382.00	01.01.2023	31.12.2023
44617000-8	CUTII CARTON 10L	Achizitie directa SEAP	SPITAL	15500.00	01.01.2023	31.12.2023
44617000-8	CUTII CARTON 20 L	Achizitie directa SEAP	SPITAL	62050.00	01.01.2023	31.12.2023
44617000-8	CUTII CARTON 40 L	Achizitie directa SEAP	SPITAL	1833.00	01.01.2023	31.12.2023
44617000-8	CUTII CARTON PENTRU DESEURI ANATOMO-PATOLOGICE 10 L	Achizitie directa SEAP	SPITAL	12276.00	01.01.2023	31.12.2023
39831240-0	DETERGENT DE VASE 1L	Achizitie directa SEAP	SPITAL	238.00	01.01.2023	31.12.2023
39831240-0	DETERGENT DE VASE FAIRY 450ML	Achizitie directa SEAP	SPITAL	131.00	01.01.2023	31.12.2023
33711900-6	SAPUN LICHID 5L	Achizitie directa SEAP	SPITAL	1314.00	01.01.2023	31.12.2023
33761000-2	HARTIE IGIENICA 2 STRATURI 250G/ROLA, 12 ROLE /SET	Achizitie directa SEAP	SPITAL	576.00	01.01.2023	31.12.2023
33763000-6	ROLA PROSOP HARTIE 90M 2 STR. 22CMX24CM AMB. INDIVIDUAL	Achizitie directa SEAP	SPITAL	1355.00	01.01.2023	31.12.2023
34928480-6	CUTII POLIPROPILENA 0.75 L	Achizitie directa SEAP	SPITAL	708.00	01.01.2023	31.12.2023
34928480-6	CUTII POLIPROPILENA 1.5 L	Achizitie directa SEAP	SPITAL	32520.00	01.01.2023	31.12.2023
34928480-6	CUTII POLIPROPILENA 3.2 L	Achizitie directa SEAP	SPITAL	2850.00	01.01.2023	31.12.2023
19640000-4	SACI GALBENI 340X500 (10 LITRI)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	173.00	01.01.2023	31.12.2023

19640000-4	SACI GALBENI IMPRIMATI 700X1000X0,05	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1326.00	01.01.2023	31.12.2023
19640000-4	SACI TRANSPARENTI 340X500	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	141.00	01.01.2023	31.12.2023
19640000-4	SACI TRANSPARENTI 700X1000X0,06	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	994.00	01.01.2023	31.12.2023
44617000-8	CUTII CARTON 20 L	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1265.00	01.01.2023	31.12.2023
33141123-8	CUTII POLIPROPILENA 0.5L	Achizitiile directe SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2664.00	01.01.2023	31.12.2023
19640000-4	PUNGI POLIETILENA TRANSPARENTE 200X300	Achizitiile directe SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1260.00	01.01.2023	31.12.2023
19640000-4	SACI GALBENI 340X500 (10 LITRI)	Achizitiile directe SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4224.00	01.01.2023	31.12.2023

19640000-4	SACI GALBENI IMPRIMATI 700X1000X0,05	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4056.00	01.01.2023	31.12.2023
19640000-4	SACI TRANSPARENTI 340X500	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2340.00	01.01.2023	31.12.2023
19640000-4	SACI TRANSPARENTI 700X1000X0,06	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2484.00	01.01.2023	31.12.2023
44617000-8	CUTII CARTON PENTRU DESEURI ANATOMO-PATOLOGICE 10 L	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1536.00	01.01.2023	31.12.2023
39514100-9	PROSOAPE PLIATE ALBE 2 STR 21.5X22CM 200BUC 15 PACH/BAX	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1528.00	01.01.2023	31.12.2023
33761000-2	HARTIE IGIENICA 2 STRATURI 250G/ROLA, 12 ROLE /SET	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	806.00	01.01.2023	31.12.2023

34928480-6	CUTII POLIPROPILENA 0.75 L	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1416.00	01.01.2023	31.12.2023
34928480-6	CUTII POLIPROPILENA 3.2 L	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	570.00	01.01.2023	31.12.2023
Subtotal (20.01.02)				328428.00		
31214000-9	INTRERUPATOR SIMPLU	Achizitie directa	SPITAL	21.00	01.01.2023	31.12.2023
31214100-0	INTRERUPATOR CU REVENIRE	Achizitie directa	SPITAL	59.00	01.01.2023	31.12.2023
31224810-3	PRELUNGITOR MODULAR (PM) 4 CP	Achizitie directa	SPITAL	1833.00	01.01.2023	31.12.2023
31411000-0	SET 24 BATERII ALCALINEVARTA ENERGY LR3 AAA	Achizitie directa	SPITAL	252.00	01.01.2023	31.12.2023
31411000-0	SET 6 BATERII LONGLIFE R3 4+2	Achizitie directa	SPITAL	29.00	01.01.2023	31.12.2023
31411000-0	SET BATERII LONG LIFE R3	Achizitie directa	SPITAL	26.00	01.01.2023	31.12.2023
31411000-0	BATERIE LI CR123 A	Achizitie directa	SPITAL	46.00	01.01.2023	31.12.2023
31411000-0	BATERIE LONGLIFE POWER 9V VARTA	Achizitie directa	SPITAL	107.00	01.01.2023	31.12.2023
31411000-0	BATERII ALCALINE VARTA ENERGY LR6 AA SET 24	Achizitie directa	SPITAL	652.00	01.01.2023	31.12.2023
31411000-0	BATERII LITU 3V	Achizitie directa	SPITAL	97.00	01.01.2023	31.12.2023
31411000-0	SET 2 BATERII 12V V23 GA	Achizitie directa	SPITAL	113.00	01.01.2023	31.12.2023
31430000-9	SE 2 ACUMULATORI R6	Achizitie directa	SPITAL	388.00	01.01.2023	31.12.2023
31440000-2	SET 2 BATERII LITHIUM CR2032	Achizitie directa	SPITAL	305.00	01.01.2023	31.12.2023

31681000-3	POWER PACK SURSA TENSIUNE	Achizitie directa SEAP	ATI BS	3795.00	01.01.2023	31.12.2023
31682200-2	PANOU TOUCH SCREEN MONITOR PACIENT	Achizitie directa SEAP	ATI BS	15246.00	01.01.2023	31.12.2023
31711100-4	DISPLAY CARD PENTRU PLOSCAR ARJO GETINGE	Achizitie directa SEAP	ATI BS	2728.00	01.01.2023	31.12.2023
31711100-4	INTERFATA FACSARIAIII	Achizitie directa SEAP	ATI BS	748.00	01.01.2023	31.12.2023
31711100-4	KIT ACUMULATORI FABJUS	Achizitie directa SEAP	ATI BS	987.00	01.01.2023	31.12.2023
31711100-4	LAMP ASSEMBLY- CO-OX	Achizitie directa SEAP	ATI BS	604.00	01.01.2023	31.12.2023
31711100-4	MANIFOLD 1245/1265 SPARE	Achizitie directa SEAP	ATI BS	842.00	01.01.2023	31.12.2023
31711100-4	PROCESSOR PCB ISP	Achizitie directa SEAP	ATI BS	1636.00	01.01.2023	31.12.2023
33140000-3	MANSETA NIBP M	Achizitie directa SEAP	ATI BS	2068.00	01.01.2023	31.12.2023
33190000-8	LAMA F.O. BLADE MAC 3 CLASSIC+	Achizitie directa SEAP	ATI BS	4950.00	01.01.2023	31.12.2023
33190000-8	LAMA F.O. BLADE MAC 4 CLASSIC+	Achizitie directa SEAP	ATI BS	5170.00	01.01.2023	31.12.2023
33157400-9	CAPCAME DE APA TIP PAHAREL TIP WATERLOCK 2	Achizitie directa SEAP	ATI BS	15000.00	01.01.2023	31.12.2023
33157400-9	KIT SERVICE 2 ANI PERSEUS A500	Achizitie directa SEAP	ATI BS	242.00	01.01.2023	31.12.2023
33157400-9	SET DE FURTUNE ESANTIONARE (SET 10)	Achizitie directa SEAP	ATI BS	1699.00	01.01.2023	31.12.2023
33162000-3	FILTRE NARCOZA+SISTEM DE FIXARE	Achizitie directa SEAP	ATI BS	5500.00	01.01.2023	31.12.2023
33171000-9	FILTRU ANESTEZIC NARCOTIC SET X 5 BUC	Achizitie directa SEAP	ATI BS	22669.00	01.01.2023	31.12.2023
33171000-9	FILTRU BACTERIAL ASPIRATOR	Achizitie directa SEAP	ATI BS	6578.00	01.01.2023	31.12.2023
33171000-9	FILTRU BACTERIAN PENTRU MONITOR	Achizitie directa SEAP	ATI BS	5940.00	01.01.2023	31.12.2023
44321000-6	CABLU EKG	Achizitie directa SEAP	ATI BS	385.00	01.01.2023	31.12.2023
44321000-6	CABLU EKG 3/5 DERIVATI CU CONECTARE DIRECTA IN MONITOR FUNCTII VITALE PHILIPS	Achizitie directa SEAP	ATI BS	3410.00	01.01.2023	31.12.2023

44321000-6	CABLU EKG 5 FIRE	Achizitie directa SEAP	ATI BS	5500.00	01.01.2023	31.12.2023
44321000-6	CABLU Y IBP 16-10 PIN	Achizitie directa SEAP	ATI BS	7319.00	01.01.2023	31.12.2023
44165000-4	FURTUN NIBP	Achizitie directa SEAP	ATI BS	2618.00	01.01.2023	31.12.2023
44523300-5	CARCASA USA CU MANER FD 1600	Achizitie directa SEAP	ATI BS	528.00	01.01.2023	31.12.2023
44523300-5	KIT GARNITURA ETANSARE CAMERA	Achizitie directa SEAP	ATI BS	1507.00	01.01.2023	31.12.2023
44523300-5	KIT SPRINKLER	Achizitie directa SEAP	ATI BS	963.00	01.01.2023	31.12.2023
44610000-9	BUTELIE PENTRU OXIGEN 6 LITRI	Achizitie directa SEAP	ATI BS	3485.00	01.01.2023	31.12.2023
39717100-2	VENTILATOR RACIRE	Achizitie directa SEAP	ATI BS	3135.00	01.01.2023	31.12.2023
42122410-7	MANSETE NIBP ADULTI	Achizitie directa SEAP	ATI BS	1073.00	01.01.2023	31.12.2023
42124100-5	SET ACUMULATORI MOBILETT XP	Achizitie directa SEAP	ATI BS	18925.00	01.01.2023	31.12.2023
42124222-6	AKKUMODUL SP	Achizitie directa SEAP	ATI BS	6181.00	01.01.2023	31.12.2023
42124222-6	BATTERY COMPARTMENT COVER PSP	Achizitie directa SEAP	ATI BS	44.00	01.01.2023	31.12.2023
42124222-6	COVER CAP CASE SP	Achizitie directa SEAP	ATI BS	168.00	01.01.2023	31.12.2023
42124222-6	DRIVE COMPLETE PSP GREEN CLAWS	Achizitie directa SEAP	ATI BS	8819.00	01.01.2023	31.12.2023
42124222-6	EMC PROTECTION SHEET ISP	Achizitie directa SEAP	ATI BS	66.00	01.01.2023	31.12.2023
42124222-6	FRONT FRAME ISPS	Achizitie directa SEAP	ATI BS	636.00	01.01.2023	31.12.2023
42124222-6	LUMP SUM FOR CONSUMABLES	Achizitie directa SEAP	ATI BS	732.00	01.01.2023	31.12.2023
42124222-6	OPERATING UNIT COMPLETE PSP	Achizitie directa SEAP	ATI BS	7354.00	01.01.2023	31.12.2023
42124222-6	OPERATING UNIT ISPS	Achizitie directa SEAP	ATI BS	3532.00	01.01.2023	31.12.2023
42124222-6	PANOU FRONTAL ISP- OPERATING UNIT(COMPLETE)	Achizitie directa SEAP	ATI BS	1323.00	01.01.2023	31.12.2023

42124222-6	PROCESOR BOARD PSP	Achizitie directa SEAP	ATI BS	4876.00	01.01.2023	31.12.2023
42124222-6	SYRINGE HOLDER FIXATION	Achizitie directa SEAP	ATI BS	76.00	01.01.2023	31.12.2023
34913000-0	BUTON CONFIRMARE TRIMB KNOB COCKPIT	Achizitie directa SEAP	ATI BS	103.00	01.01.2023	31.12.2023
34913000-0	CABLU DETECTOR MOBILLET XP DIGITAL	Achizitie directa SEAP	ATI BS	26676.00	01.01.2023	31.12.2023
34913000-0	DRIVE HEAD PSP GREEN CLAWS	Achizitie directa SEAP	ATI BS	3795.00	01.01.2023	31.12.2023
34913000-0	ELECTROVALVA APA	Achizitie directa SEAP	ATI BS	614.00	01.01.2023	31.12.2023
34913000-0	ELECTROZI PRECORDIALI TIP VENTUZA SET	Achizitie directa SEAP	ATI BS	396.00	01.01.2023	31.12.2023
34913000-0	HDD CU ADAPTOR MONITOR DRAEGER	Achizitie directa SEAP	ATI BS	5016.00	01.01.2023	31.12.2023
34913000-0	KIT PIESE DE SCHIMB NECESARE REPARATIEI LAMEI DE VIDEO LARINGOSCOPII	Achizitie directa SEAP	ATI BS	17001.00	01.01.2023	31.12.2023
34913000-0	MEMBRANA ABV PERSEUS A500	Achizitie directa SEAP	ATI BS	484.00	01.01.2023	31.12.2023
34913000-0	PANOU FRONTAL FD1600	Achizitie directa SEAP	ATI BS	418.00	01.01.2023	31.12.2023
34913000-0	PBA 500 BLOWER	Achizitie directa SEAP	ATI BS	3057.00	01.01.2023	31.12.2023
34913000-0	SENZOR DE DEBIT VALVA EXPIR	Achizitie directa SEAP	ATI BS	1925.00	01.01.2023	31.12.2023
34913000-0	VALVA PEEP PERSEUS A500	Achizitie directa SEAP	ATI BS	4950.00	01.01.2023	31.12.2023
35125100-7	SENZOR DE TEMPERATURA ESOFAGIAN 3M	Achizitie directa SEAP	ATI BS	0.00	01.01.2023	31.12.2023
35125100-7	SENZOR FLUX OXYLOG	Achizitie directa SEAP	ATI BS	0.00	01.01.2023	31.12.2023
35125100-7	SENZOR TEMPERATURA	Achizitie directa SEAP	ATI BS	6072.00	01.01.2023	31.12.2023
35125100-7	SENZOR TEMPERATURA RECTAL	Achizitie directa SEAP	ATI BS	3289.00	01.01.2023	31.12.2023
35125110-0	SENSOR SPO2 CU VARF SILICONIC CONECTARE DIRECTA LA MONITOR FUNCTII VITALE DRAEGER	Achizitie directa SEAP	ATI BS	2475.00	01.01.2023	31.12.2023
35125110-0	SENSOR SPO2 CU VARF SILICONIC CONECTARE DIRECTA LA MONITOR FUNCTII VITALE PHILIPS	Achizitie directa SEAP	ATI BS	3410.00	01.01.2023	31.12.2023

35125110-0	SENZOR SpO2	Achizitie directa SEAP	ATI BS	2475.00	01.01.2023	31.12.2023
38423000-6	SUPORT PENTRU CELULE DE PRESIUNE	Achizitie directa SEAP	ATI BS	660.00	01.01.2023	31.12.2023
19212510-3	CUREA PRINDERE PACIENT MASA DE OPERATI	Achizitie directa SEAP	SPITAL	1659.00	01.01.2023	31.12.2023
14820000-5	GLASS INSERT 70MM LEICA	Achizitie directa SEAP	SPITAL	1161.00	01.01.2023	31.12.2023
30125000-1	MAINBOARD BROTHER HL5350	Achizitie directa SEAP	SPITAL	473.00	01.01.2023	31.12.2023
30125000-1	SCANNER CIS LAMP CANON MF 3010	Achizitie directa SEAP	SPITAL	396.00	01.01.2023	31.12.2023
30125000-1	TRANSFER ROLLER UNIT KONICA MINOLTA	Achizitie directa SEAP	SPITAL	275.00	01.01.2023	31.12.2023
31515000-9	LAMPA UV GPH843T5L/4P	Achizitie directa SEAP	SPITAL	793.00	01.01.2023	31.12.2023
31515000-9	LAMPA UV TUV 16W 4P SE UNP	Achizitie directa SEAP	SPITAL	395.00	01.01.2023	31.12.2023
31515000-9	TUB GENERATOR UV-C 30W	Achizitie directa SEAP	SPITAL	416.00	01.01.2023	31.12.2023
31400000-0	ACUMULATOR UPS 12V 7A	Achizitie directa SEAP	SPITAL	88.00	01.01.2023	31.12.2023
31400000-0	ACUMULATOR UPS CSB 12V 9AH	Achizitie directa SEAP	SPITAL	1850.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR 12V 7A	Achizitie directa SEAP	SPITAL	787.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR 12V/5Ah AQDD	Achizitie directa SEAP	SPITAL	440.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR AGM MW 18-12S 12V/18AH	Achizitie directa SEAP	SPITAL	1350.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR CSB 12 V 9AH	Achizitie directa SEAP	SPITAL	3146.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR DEFIBRILATOR TEC 5000/7000 NIKON KOHDEN	Achizitie directa SEAP	SPITAL	4092.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR INTERN BATERIE E/M SPR	Achizitie directa SEAP	SPITAL	773.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR PB-ACID SIGILAT 12V 2.2AH	Achizitie directa SEAP	SPITAL	82.00	01.01.2023	31.12.2023
31430000-9	ACUMULATOR PILOT 2.4AH/12V	Achizitie directa SEAP	SPITAL	870.00	01.01.2023	31.12.2023

31430000-9	ACUMULATORI LIFT	Achizitiile directe SEAP	SPITAL	1639.00	01.01.2023	31.12.2023
31430000-9	ACUMULATORI MASA OPERATIE	Achizitiile directe SEAP	SPITAL	3532.00	01.01.2023	31.12.2023
31174000-6	ALIMENTATOR 24V/2A	Achizitiile directe SEAP	SPITAL	66.00	01.01.2023	31.12.2023
31211300-1	SIGURANTA 63A	Achizitiile directe SEAP	SPITAL	198.00	01.01.2023	31.12.2023
31224400-6	CABLU ALIMENTARE NOTEBOOK 3 PINI	Achizitiile directe SEAP	SPITAL	89.00	01.01.2023	31.12.2023
31224400-6	CABLU BIPOLAR 92095	Achizitiile directe SEAP	SPITAL	2327.00	01.01.2023	31.12.2023
31224000-2	MICROINTRERUPATOR USA INCARCARE/DESCARCARE	Achizitiile directe SEAP	SPITAL	226.00	01.01.2023	31.12.2023
31221000-1	RELEU PENTRU STERILIZATOR CU PLASMA	Achizitiile directe SEAP	SPITAL	1759.00	01.01.2023	31.12.2023
31221300-4	SOCLU BEC DE LA SURSA DE ILUMINARE MICROSCOP	Achizitiile directe SEAP	SPITAL	495.00	01.01.2023	31.12.2023
31214000-9	ELECTROVALVA	Achizitiile directe SEAP	SPITAL	614.00	01.01.2023	31.12.2023
31214000-9	INTRERUPATOR AUTOMAT 4P	Achizitiile directe SEAP	SPITAL	1320.00	01.01.2023	31.12.2023
31110000-0	SERVOMOTOR	Achizitiile directe SEAP	SPITAL	1567.00	01.01.2023	31.12.2023
31154000-0	SURSA 450W NJOY AYRUS	Achizitiile directe SEAP	SPITAL	850.00	01.01.2023	31.12.2023
31161700-9	SISTEM VIZUALIZARE NIVEL APA GENERATOR	Achizitiile directe SEAP	SPITAL	1532.00	01.01.2023	31.12.2023
31170000-8	ALIMENTATOR 19V	Achizitiile directe SEAP	SPITAL	908.00	01.01.2023	31.12.2023
30233132-5	HDD 1TB	Achizitiile directe SEAP	SPITAL	252.00	01.01.2023	31.12.2023
30233132-5	HDD 3T	Achizitiile directe SEAP	SPITAL	501.00	01.01.2023	31.12.2023
30233150-7	DVD WRITER EXTERN	Achizitiile directe SEAP	SPITAL	957.00	01.01.2023	31.12.2023
30233150-7	UNITATE OPTICA DVD+/-RW	Achizitiile directe SEAP	SPITAL	539.00	01.01.2023	31.12.2023
30237000-9	SSD 500GB	Achizitiile directe SEAP	SPITAL	500.00	01.01.2023	31.12.2023

30237100-0	SSD 480 GB	Achizitie directa SEAP	SPITAL	1600.00	01.01.2023	31.12.2023
30237200-1	ADAPTOR PLACA RETEA USB	Achizitie directa SEAP	SPITAL	308.00	01.01.2023	31.12.2023
30237200-1	ALIMENTATOR 20V/4.5A CU PIN COMPATIBIL LENOVO	Achizitie directa SEAP	SPITAL	83.00	01.01.2023	31.12.2023
30237200-1	DVD WRITTER SATA	Achizitie directa SEAP	SPITAL	116.00	01.01.2023	31.12.2023
31711140-6	ELECTROZI SUDURA	Achizitie directa SEAP	SPITAL	238.00	01.01.2023	31.12.2023
31711400-7	VALVA ASPIRATIE ENDOSCOPIE	Achizitie directa SEAP	SPITAL	858.00	01.01.2023	31.12.2023
31711400-7	VALVA DE AER ENDOSCOPIE	Achizitie directa SEAP	SPITAL	726.00	01.01.2023	31.12.2023
31711400-7	VALVA PISTON CAMERA ST1	Achizitie directa SEAP	SPITAL	2129.00	01.01.2023	31.12.2023
31711520-4	DISPOZITIV CONTROL MISCARE LONGITUDINALA	Achizitie directa SEAP	SPITAL	1766.00	01.01.2023	31.12.2023
31711520-4	DISPOZITIV CONTROL MISCARE SPATE	Achizitie directa SEAP	SPITAL	619.00	01.01.2023	31.12.2023
31712110-4	ANSAMBLU CONECTOR REM FORCETRIAD	Achizitie directa SEAP	SPITAL	1650.00	01.01.2023	31.12.2023
32333100-7	DVR HDCVI	Achizitie directa SEAP	SPITAL	1534.00	01.01.2023	31.12.2023
32420000-3	CABLU DE RETEA CAT 6	Achizitie directa SEAP	SPITAL	218.00	01.01.2023	31.12.2023
32422000-7	PANOU CONEXIUNE 16 PORTURI	Achizitie directa SEAP	SPITAL	444.00	01.01.2023	31.12.2023
32442100-4	SWITCH RETEA 5 PORTURI	Achizitie directa SEAP	SPITAL	1155.00	01.01.2023	31.12.2023
31681100-4	CONTACTOR 40A	Achizitie directa SEAP	SPITAL	418.00	01.01.2023	31.12.2023
31681100-4	CONTACTOR 50	Achizitie directa SEAP	SPITAL	418.00	01.01.2023	31.12.2023
31681100-4	CONTACTOR PENTRU STERILIZATOR CU PLASMA	Achizitie directa SEAP	SPITAL	2871.00	01.01.2023	31.12.2023
31651000-4	BANDA ALUMINIZATA	Achizitie directa SEAP	SPITAL	242.00	01.01.2023	31.12.2023
31711100-4	DISPLAY CARD PENTRU PLOSCAR ARJO GETINGE	Achizitie directa SEAP	SPITAL	2728.00	01.01.2023	31.12.2023

31711100-4	MODUL TRACK-BALL PENTRU ECOGRAF	Achizitie directa SEAP	SPITAL	2152.00	01.01.2023	31.12.2023
31711100-4	PLACA ELECTRONICA PROCESOR GANTRY	Achizitie directa SEAP	SPITAL	2750.00	01.01.2023	31.12.2023
31521000-4	LAMPA XENON 300W	Achizitie directa SEAP	SPITAL	8316.00	01.01.2023	31.12.2023
31515000-9	BALAST ELECTRONIC PT LAMPI UV GERMICIDALE (10-41W)	Achizitie directa SEAP	SPITAL	327.00	01.01.2023	31.12.2023
33196000-0	MANSETA TENSIUNE ARTERIALA ADULTI	Achizitie directa SEAP	SPITAL	285.00	01.01.2023	31.12.2023
33191110-9	SISTEM EVACUARE ABUR CAMERA	Achizitie directa SEAP	SPITAL	998.00	01.01.2023	31.12.2023
33192120-9	SUPORT PAT	Achizitie directa SEAP	SPITAL	3736.00	01.01.2023	31.12.2023
33157810-6	CAP ETANSARE TERMINAL OXIGEN+FILTRU	Achizitie directa SEAP	SPITAL	165.00	01.01.2023	31.12.2023
44321000-6	CABLU ALIMENTARE ELECTROCAUTER KLS	Achizitie directa SEAP	SPITAL	413.00	01.01.2023	31.12.2023
44411100-5	ROBINET SFERIC 1"	Achizitie directa SEAP	SPITAL	1496.00	01.01.2023	31.12.2023
44411100-5	ROBINET SFERIC 1 1/2"	Achizitie directa SEAP	SPITAL	337.00	01.01.2023	31.12.2023
44411100-5	ROBINET SFERIC 3"	Achizitie directa SEAP	SPITAL	748.00	01.01.2023	31.12.2023
44411100-5	ROBINET SFERIC DN50	Achizitie directa SEAP	SPITAL	429.00	01.01.2023	31.12.2023
44167110-2	FLANSE+GARNITURI DN50	Achizitie directa SEAP	SPITAL	172.00	01.01.2023	31.12.2023
44167110-2	FLANSE+GARNITURI DN65	Achizitie directa SEAP	SPITAL	660.00	01.01.2023	31.12.2023
44320000-9	CABLU BIPOLAR COAGULARE 92027	Achizitie directa SEAP	SPITAL	3421.00	01.01.2023	31.12.2023
44320000-9	CABLU BIPOLAR KLS MARTIN 80-288-80-04	Achizitie directa SEAP	SPITAL	0.00	01.01.2023	31.12.2023
44320000-9	CABLU ELECTROD NEGATIV PACIENT	Achizitie directa SEAP	SPITAL	220.00	01.01.2023	31.12.2023
44320000-9	CABLU IMPAMANTARE 5M CU CONECTORI SERTIZATI	Achizitie directa SEAP	SPITAL	1848.00	01.01.2023	31.12.2023
44320000-9	CABLU PACIENT ELECTROCARDIOGRAF EDAN	Achizitie directa SEAP	SPITAL	3960.00	01.01.2023	31.12.2023

44320000-9	CABLUL SPIRALAT	Achizitie directa SEAP	SPITAL	2586.00	01.01.2023	31.12.2023
44321000-6	ROLA CABLUL UTP	Achizitie directa SEAP	SPITAL	821.00	01.01.2023	31.12.2023
42999300-8	VAS ASPIRATIE	Achizitie directa SEAP	SPITAL	616.00	01.01.2023	31.12.2023
43121200-9	COT PP	Achizitie directa SEAP	SPITAL	25.00	01.01.2023	31.12.2023
43121200-9	MUFA PP	Achizitie directa SEAP	SPITAL	40.00	01.01.2023	31.12.2023
42996500-9	FILTRU DE APA STERILA MASINI SPALAT ENDOSCOAPE	Achizitie directa SEAP	SPITAL	1870.00	01.01.2023	31.12.2023
44111511-6	PIESA REZERVA AAR TGD	Achizitie directa	SPITAL	1837.00	01.01.2023	31.12.2023
44111520-2	IZOLATIE KFLEX	Achizitie directa SEAP	SPITAL	233.00	01.01.2023	31.12.2023
44134000-8	COT DUZA APA	Achizitie directa SEAP	SPITAL	138.00	01.01.2023	31.12.2023
44165000-4	FURTUN NIBP	Achizitie directa SEAP	SPITAL	319.00	01.01.2023	31.12.2023
44165100-5	FURTUN 125 MM	Achizitie directa SEAP	SPITAL	490.00	01.01.2023	31.12.2023
44165100-5	FURTUN DE FILTRU NEWSTER10	Achizitie directa SEAP	SPITAL	875.00	01.01.2023	31.12.2023
44165100-5	FURTUN EVACUARE D65 NEWSTER	Achizitie directa SEAP	SPITAL	644.00	01.01.2023	31.12.2023
44165100-5	FURTUN SILICON AUTOCLAVABIL 30 M	Achizitie directa SEAP	SPITAL	2871.00	01.01.2023	31.12.2023
44618340-0	CAPAC LID NEWSTER 10	Achizitie directa SEAP	SPITAL	10588.00	01.01.2023	31.12.2023
44618340-0	CAPAC REZISTENT LA APA MH553	Achizitie directa SEAP	SPITAL	4449.00	01.01.2023	31.12.2023
44523100-3	BALAMA USA BLOC OPERATOR	Achizitie directa SEAP	SPITAL	1032.00	01.01.2023	31.12.2023
44523100-3	SET BALAMALE USA BATANTA	Achizitie directa SEAP	SPITAL	3520.00	01.01.2023	31.12.2023
44523300-5	GARNITURA CAPAC	Achizitie directa SEAP	SPITAL	608.00	01.01.2023	31.12.2023
44523300-5	KIT GARNITURA ETANSARE CAMERA	Achizitie directa SEAP	SPITAL	1507.00	01.01.2023	31.12.2023

44523300-5	KIT SPRINKLER	Achizitie directa SEAP	SPITAL	1925.00	01.01.2023	31.12.2023
44523300-5	GARNITURA RETORTA	Achizitie directa SEAP	SPITAL	3344.00	01.01.2023	31.12.2023
44523300-5	GARNITURA USA STERILIZATOR	Achizitie directa SEAP	SPITAL	9019.00	01.01.2023	31.12.2023
44611100-7	CILINDRU UMIDIFICATOR BLOT4D00H2	Achizitie directa SEAP	SPITAL	4999.00	01.01.2023	31.12.2023
44425200-7	GARNITURA SUPORT	Achizitie directa SEAP	SPITAL	76.00	01.01.2023	31.12.2023
44442000-0	RULMENT MC00194	Achizitie directa SEAP	SPITAL	1485.00	01.01.2023	31.12.2023
44442000-0	RULMENT MC00197	Achizitie directa SEAP	SPITAL	1557.00	01.01.2023	31.12.2023
44523000-2	SIMERING	Achizitie directa SEAP	SPITAL	1283.00	01.01.2023	31.12.2023
44530000-4	PAD SILICONIC PENTRU POZITIONARE PACIENT MASA DE OPERATII	Achizitie directa SEAP	SPITAL	4186.00	01.01.2023	31.12.2023
39341000-4	REDUCTOR DE BUJELIE CU JESIRE TERMINAL STANDARD DIN SI DEBITMETRU	Achizitie directa SEAP	SPITAL	748.00	01.01.2023	31.12.2023
39241100-4	CUTIT FIX	Achizitie directa SEAP	SPITAL	1482.00	01.01.2023	31.12.2023
39241100-4	CUTIT VERTICAL	Achizitie directa SEAP	SPITAL	1815.00	01.01.2023	31.12.2023
39241100-4	CUITTE MOBILE	Achizitie directa SEAP	SPITAL	2631.00	01.01.2023	31.12.2023
39241100-4	PORT CUTIT	Achizitie directa SEAP	SPITAL	4639.00	01.01.2023	31.12.2023
39241100-4	SUPORT PORT CUTIT	Achizitie directa SEAP	SPITAL	7095.00	01.01.2023	31.12.2023
39717100-2	AGENT FRIGORIFIC	Achizitie directa SEAP	SPITAL	1078.00	01.01.2023	31.12.2023
39717100-2	ANSAMBLU VENTILATOR	Achizitie directa SEAP	SPITAL	638.00	01.01.2023	31.12.2023
39717100-2	VENTILATOR M100/4 A	Achizitie directa SEAP	SPITAL	343.00	01.01.2023	31.12.2023
42122000-0	SISTEM ALIMENTARE APA OSMOZATA	Achizitie directa SEAP	SPITAL	847.00	01.01.2023	31.12.2023
42122160-9	ELECTROVALVA FREON	Achizitie directa SEAP	SPITAL	1254.00	01.01.2023	31.12.2023

42122160-9	FILTRU FREON	Achizitie directa SEAP	SPITAL	704.00	01.01.2023	31.12.2023
42123400-1	COMPRESOR PENTRU CRIOTOM LEICA	Achizitie directa SEAP	SPITAL	1408.00	01.01.2023	31.12.2023
42124222-6	COVER CAP CASE SP	Achizitie directa SEAP	SPITAL	18.00	01.01.2023	31.12.2023
42124222-6	EMC PROTECTION SHEET ISP	Achizitie directa SEAP	SPITAL	66.00	01.01.2023	31.12.2023
42124222-6	FRONT FRAME ISPS	Achizitie directa SEAP	SPITAL	212.00	01.01.2023	31.12.2023
42124222-6	LUMP SUM FOR CONSUMABLES	Achizitie directa SEAP	SPITAL	77.00	01.01.2023	31.12.2023
42124222-6	PANOU FRONTAL ISP	Achizitie directa SEAP	SPITAL	2645.00	01.01.2023	31.12.2023
42124300-7	REGULATOR VACUUM	Achizitie directa SEAP	SPITAL	7700.00	01.01.2023	31.12.2023
42124340-9	KIT SEGMENTARE BOOSTER OXIGEN	Achizitie directa SEAP	SPITAL	9267.00	01.01.2023	31.12.2023
42131141-6	REDUCTIE PP	Achizitie directa SEAP	SPITAL	40.00	01.01.2023	31.12.2023
42131141-6	REDUCTOR DE PRESIUNE MEDISELECT II CU DEBITMETRU SI CUPLA DIN	Achizitie directa SEAP	SPITAL	2310.00	01.01.2023	31.12.2023
42131142-3	SUPAPA DE SIGURANTA CU ARC	Achizitie directa SEAP	SPITAL	230.00	01.01.2023	31.12.2023
42131220-4	AERISITOR AUTOMAT	Achizitie directa SEAP	SPITAL	509.00	01.01.2023	31.12.2023
42132000-3	DUZA APA	Achizitie directa SEAP	SPITAL	1365.00	01.01.2023	31.12.2023
42511100-2	SCHIMBATOR DE CALDURA	Achizitie directa SEAP	SPITAL	4241.00	01.01.2023	31.12.2023
42514310-8	CUTIE FILTRANTA CTA	Achizitie directa SEAP	SPITAL	853.00	01.01.2023	31.12.2023
42514310-8	FILTRU ABSOLUT	Achizitie directa SEAP	SPITAL	2974.00	01.01.2023	31.12.2023
42514310-8	FILTRU AER STERIL	Achizitie directa SEAP	SPITAL	1692.00	01.01.2023	31.12.2023
42514310-8	FILTRU AER STERIL STERILIZATOR	Achizitie directa SEAP	SPITAL	870.00	01.01.2023	31.12.2023
42419510-4	BUTON CABINA LIFT	Achizitie directa	SPITAL	1078.00	01.01.2023	31.12.2023

42419510-4	CUTIE COMANDA PALIER	Achizitie directa	SPITAL		280.00	01.01.2023	31.12.2023
42514310-8	FILTRU M13 610X305X78MM	Achizitie directa SEAP	SPITAL		305.00	01.01.2023	31.12.2023
42533000-1	KIT DIAFRAGMA POMPA DE AER	Achizitie directa SEAP	SPITAL		3297.00	01.01.2023	31.12.2023
42955000-5	CARTUS RASINA ULTRAFILTRARE	Achizitie directa SEAP	SPITAL		3850.00	01.01.2023	31.12.2023
42956000-2	TEACA LUNGA	Achizitie directa SEAP	SPITAL		1232.00	01.01.2023	31.12.2023
42956000-2	TEACA SCURTA	Achizitie directa SEAP	SPITAL		1186.00	01.01.2023	31.12.2023
34312400-1	SUPORT PENTRU PISTON	Achizitie directa SEAP	SPITAL		1749.00	01.01.2023	31.12.2023
34312500-2	GARNITURA CONEXUNE MANTA	Achizitie directa SEAP	SPITAL		300.00	01.01.2023	31.12.2023
34312500-2	GARNITURA FLANSA DE EVACUARE	Achizitie directa SEAP	SPITAL		387.00	01.01.2023	31.12.2023
34312500-2	SET GARNITURI ELECTROZI NIVEL ST1+ST2	Achizitie directa SEAP	SPITAL		726.00	01.01.2023	31.12.2023
34324000-4	RULMENT MC00202	Achizitie directa SEAP	SPITAL		4290.00	01.01.2023	31.12.2023
34324000-4	RULMENT MC00203	Achizitie directa SEAP	SPITAL		2789.00	01.01.2023	31.12.2023
34913000-0	ELECTROVALVA APA	Achizitie directa SEAP	SPITAL		1228.00	01.01.2023	31.12.2023
34913000-0	FILTRU ALBASTRU DE AER MS 61 PENTRU UNITATEA DE ASPIRATIE	Achizitie directa SEAP	SPITAL		770.00	01.01.2023	31.12.2023
34913000-0	GANTRY ENCODER ASM	Achizitie directa	SPITAL		259.00	01.01.2023	31.12.2023
34913000-0	GENERATOR ABURI	Achizitie directa SEAP	SPITAL		5368.00	01.01.2023	31.12.2023
34913000-0	ORING SENZORI PRESIUNE CAMERA	Achizitie directa SEAP	SPITAL		165.00	01.01.2023	31.12.2023
34913000-0	PARA TENSIOMETRU CU VENTIL INCLUS	Achizitie directa SEAP	SPITAL		15.00	01.01.2023	31.12.2023
34913000-0	PASTILE MC00156	Achizitie directa SEAP	SPITAL		193.00	01.01.2023	31.12.2023
34913000-0	PISTON PENTRU USA CAPAC.	Achizitie directa SEAP	SPITAL		644.00	01.01.2023	31.12.2023

34913000-0	POMPA DE EVACUARE PLOSCAR	Achizitie directa SEAP	SPITAL	6908.00	01.01.2023	31.12.2023
34913000-0	ROATA TARGA EMERGO	Achizitie directa SEAP	SPITAL	1312.00	01.01.2023	31.12.2023
34913000-0	SENZORI SISTEM DETECTIE GAZ CT	Achizitie directa SEAP	SPITAL	1386.00	01.01.2023	31.12.2023
34913000-0	SITA PENTRU FILTRU	Achizitie directa SEAP	SPITAL	552.00	01.01.2023	31.12.2023
34913000-0	SUPORT MANIPULATOR STANGA-DREAPTA	Achizitie directa SEAP	SPITAL	1071.00	01.01.2023	31.12.2023
34913000-0	YALA ELECTROMAGNETICA INGROPATA	Achizitie directa SEAP	SPITAL	215.00	01.01.2023	31.12.2023
34928120-5	BANDA K-FLEX	Achizitie directa SEAP	SPITAL	288.00	01.01.2023	31.12.2023
35125100-7	SENZOR DE OXIGEN	Achizitie directa SEAP	SPITAL	1265.00	01.01.2023	31.12.2023
35125100-7	SENZOR DE UMIIDITATE HITDT2500	Achizitie directa SEAP	SPITAL	1980.00	01.01.2023	31.12.2023
35125100-7	SENZOR TEMPERATURA	Achizitie directa SEAP	SPITAL	858.00	01.01.2023	31.12.2023
35711000-1	DISPOZITIV DE COMUNICARE/RECUINOASTEREPICIOR STANG	Achizitie directa SEAP	SPITAL	650.00	01.01.2023	31.12.2023
38431200-7	DETECTOR FUM ADRESABIL UTC	Achizitie directa SEAP	SPITAL	710.00	01.01.2023	31.12.2023
38431200-7	SOCULU DETECTOR FUM ADRESABIL D82002	Achizitie directa SEAP	SPITAL	30.00	01.01.2023	31.12.2023
38431200-7	SOCULU DETECTOR FUM ADRESABIL D82016	Achizitie directa SEAP	SPITAL	103.00	01.01.2023	31.12.2023
38519500-1	BEC OSRAM 12V 100W 64625	Achizitie directa SEAP	SPITAL	258.00	01.01.2023	31.12.2023
31224300-5	FLANSA DE CUPLARE PENTRU SERINGA RAD INIECT	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	1925.00	01.01.2023	31.12.2023

30237475-9	KIT SENZOR PRESIUNE,	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	4840.00	01.01.2023	31.12.2023
30233153-8	DVD WTITER.SINGLE BAY PERIPHERAL TOWER WHIT	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	6050.00	01.01.2023	31.12.2023
33195100-4	MONITOR EIZO MX 194	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	3669.00	01.01.2023	31.12.2023
42122100-1	CAPAC DE PROTECTIE POMPA PERSTALTICA	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	990.00	01.01.2023	31.12.2023
34913000-0	AMORTIZOR AC FRACTIONAR DE DOZE KARL 100	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	1573.00	01.01.2023	31.12.2023

34913000-0	ANSAMBLU AMORTIZOR CAPAC FRACTIONAR DE DOZE KARL 100	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	4125.00	01.01.2023	31.12.2023
30233132-5	HDD 1TB	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	231.00	01.01.2023	31.12.2023
31711151-6	MODUL CAPACITORI JEDI PENTRU CT BRIGHTSPEED 16SL	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	7095.00	01.01.2023	31.12.2023
31711100-4	MODUL UMAS 2	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	89802.00	01.01.2023	31.12.2023
33113000-5	CAP RECE	Procedura simplificata	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	162120.00	01.01.2023	31.12.2023
42123000-7	ADSORBER COMPRESOR F70 RMN	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	18031.00	01.01.2023	31.12.2023
42533000-1	KIT TURBINA POMPA WILO TOP Z50/7	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	3828.00	01.01.2023	31.12.2023

42533000-1	VAS EXPANSIUNE CENTRALA TERMICA, INCLUSIV ACCESORII PENTRU INLOCUIRE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1599.00	01.01.2023	31.12.2023
34913000-0	ROATA TARGA EMERGO	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1067.00	01.01.2023	31.12.2023
34913000-0	SCHIMBATOR DE CALDURA INSTALATIA DE APA CALDA MENAJERA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	43758.00	01.01.2023	31.12.2023
42514310-8	FILTRE G4 592*287*48	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	138.00	01.01.2023	31.12.2023
42514310-8	FILTRE G4 592*592*48	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	180.00	01.01.2023	31.12.2023
42514310-8	FILTRE HEPA H14 305*610*292	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2464.00	01.01.2023	31.12.2023
42514310-8	FILTRE HEPA H14 457*457*68	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2199.00	01.01.2023	31.12.2023

42514310-8	FILTRE HEPA H14 535*535*68	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4137.00	01.01.2023	31.12.2023
42514310-8	FILTRE M6 592*287*48	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	565.00	01.01.2023	31.12.2023
42514310-8	FILTRE M6 592*592*48	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	800.00	01.01.2023	31.12.2023
42514310-8	FILTRU SAC F8 592*287*25	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	146.00	01.01.2023	31.12.2023
42514310-8	FILTRU SAC F8 592*592*25	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	265.00	01.01.2023	31.12.2023
Subtotal (20.01.06)				927417.00		
92232000-6	ABONAMENT TELEVIZIUNE + CANAL TV	Achizitie directa SEAP	SPITAL	13000.00	01.01.2023	31.12.2023
92232000-6	CABLU TV SI CANAL PROPRIU DE TELEVIZIUNE	Achizitie directa SEAP	SPITAL	8640.00	01.01.2023	31.12.2023
92232000-6	SERVICII DE TELEVIZIUNE - CENTRUL DE ZI	Achizitie directa SEAP	SPITAL	2496.00	01.01.2023	31.12.2023
79511000-9	SERVICII DE CENTRALA VIRTUALA	Achizitie directa SEAP	SPITAL	70930.00	01.01.2023	31.12.2023
64210000-1	SERVICII DE TELEFONIE FIXA, MOBILA SI DATE FIXE WI-FI	Achizitie directa SEAP	SPITAL	56140.00	01.01.2023	31.12.2023

64210000-1	Servicii telefonie mobila si internet mobil	Achizitie directa SEAP	SPITAL	28717.00	01.01.2023	31.12.2023
64120000-3	SERVICII DE CURIERAT RAPID	Achizitie directa	SPITAL	2491.00	01.01.2023	31.12.2023
64120000-3	TRIMITERI DE CORESPONDENTA CU CONFIRMARE DE PRIMIRE (PUCURI), PE SEGMENTE DE GREUTATE DE PANA LA 100 G INCLUSIV	Licitatie deschisa online	SPITAL	15952.00	01.01.2023	31.12.2023
64210000-1	CONECTIVITATE VPN 10 Mbps	Achizitie directa SEAP	SPITAL	3287.00	01.01.2023	31.12.2023
64210000-1	Servicii de telefonie fixa	Achizitie directa	SPITAL	5000.00	01.01.2023	31.12.2023
64100000-7	SERVICII DE CURIERAT	Achizitie directa	SPITAL	15000.00	01.01.2023	31.12.2023
72400000-4	SERVICII DE INTERNET FIX SI WI-FI - CENTRUL DE ZI	Achizitie directa SEAP	SPITAL	4230.00	01.01.2023	31.12.2023
72400000-4	SERVICII INTERNET WI-FI PENTRU CENTRUL DE RADIOTERAPIE	Achizitie directa SEAP	SPITAL	10483.00	01.01.2023	31.12.2023
72400000-4	SERVICII INTERNET WI-FI PENTRU CLADIREA DE PALEATIE	Achizitie directa SEAP	SPITAL	13798.00	01.01.2023	31.12.2023
79511000-9	SERVICII DE CENTRALA VIRTUALA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6449.00	01.01.2023	31.12.2023
64210000-1	SERVICII DE TELEFONIE FIXA, MOBILA SI DATE FIXE WI-FI	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6113.00	01.01.2023	31.12.2023
64210000-1	CONECTIVITATE VPN 10 Mbps	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	299.00	01.01.2023	31.12.2023
64210000-1	Servicii de telefonie fixa	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6001.00	01.01.2023	31.12.2023

7240000-4	SERVICII DE TRANSMITERE DATE FIXE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5717.00	01.01.2023	31.12.2023
Subtotal (20.01.08)				274743.00		
71610000-7	DETERMINARE AGENTI DE SUPRAFATA PRIN METODA MBAS	Achizitie directa	AMBULATOR	81.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONSUM BIOCHIMIC DE OXIGEN, CBO5	Achizitie directa	AMBULATOR	127.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONSUM CHIMIC DE OXIGEN, CCO-CR -METODA STANDARD	Achizitie directa	AMBULATOR	188.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE AMONIU (NH4)+ - METODA PRIN DISTILARE	Achizitie directa	AMBULATOR	74.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE MATERII IN SUSPENSII - METODA STAS	Achizitie directa	AMBULATOR	58.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE SUBSTANTE EXTRACTIBILE CU SOLVENTI	Achizitie directa	AMBULATOR	134.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE SULFURI TOTALE - METODA SPECTROFOTOMETRICA	Achizitie directa	AMBULATOR	50.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE FOSFOR TOTAL	Achizitie directa	AMBULATOR	90.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE PH	Achizitie directa	AMBULATOR	31.00	01.01.2023	31.12.2023
71610000-7	DETERMINAREA REZIDUULUI FILTRABIL USCAT LA 105 GRADE C	Achizitie directa	AMBULATOR	53.00	01.01.2023	31.12.2023
851510000-5	SERVICII DE INVESTIGATII IMAGISTICE CT	Achizitie directa	AMBULATOR	1560.00	01.01.2023	31.12.2023
85110000-3	SERVICII MED. INTERSPITALICESTE	Achizitie directa	AMBULATOR	200.00	01.01.2023	31.12.2023
22800000-8	FORMULAR FROTIU CITO-DIAGNOSTIC	Achizitie directa SEAP	SPITAL	570.00	01.01.2023	31.12.2023
22820000-4	FISA DE TRIAJ CLINIC SI EPIDEMIOLOGIC	Achizitie directa SEAP	SPITAL	3330.00	01.01.2023	31.12.2023
22820000-4	PLAN DE MANAGEMENT AL CAZULUI PALIATIV	Achizitie directa SEAP	SPITAL	315.00	01.01.2023	31.12.2023
22820000-4	REFERAT ANTIBIOTICE DE REZERVA	Achizitie directa SEAP	SPITAL	11.00	01.01.2023	31.12.2023
22900000-9	ACORD CONSIMTAMANT INFORMAT CT	Achizitie directa SEAP	SPITAL	261.00	01.01.2023	31.12.2023

22900000-9	ACORD CONSIMITAMANT INFORMAT IRM	Achizitie directa SEAP	SPITAL	106.00	01.01.2023	31.12.2023
22450000-9	RETETE STUPEFIANTE TAB. II	Achizitie directa	SPITAL	1800.00	01.01.2023	31.12.2023
22458000-5	ACORD CONSIMITAMANT MAMOGRAFIE	Achizitie directa SEAP	SPITAL	106.00	01.01.2023	31.12.2023
22458000-5	ACORD CONSIMITAMANT PUNCTIE	Achizitie directa SEAP	SPITAL	106.00	01.01.2023	31.12.2023
22458000-5	ACORD CONSIMITAMANT RADIOLOGIE CLASICA	Achizitie directa SEAP	SPITAL	196.00	01.01.2023	31.12.2023
22458000-5	ACORDUL PACIENTULUI PENTRU RADIOTERAPIE	Achizitie directa SEAP	SPITAL	58.00	01.01.2023	31.12.2023
22458000-5	ANEXA 14	Achizitie directa SEAP	SPITAL	962.00	01.01.2023	31.12.2023
22458000-5	ANEXA 5 - ACORD PACIENT PRIVIND COMUNICAREA DATELOR MEDICALE PERSONALE	Achizitie directa SEAP	SPITAL	33.00	01.01.2023	31.12.2023
22458000-5	ANEXA A FOCG PRIVIND UTILIZAREA DISPOZITIVELOR MEDICALE REUTILIZABILE STERILIZATE	Achizitie directa SEAP	SPITAL	1158.00	01.01.2023	31.12.2023
22458000-5	ANEXA FISA CONSULTATII	Achizitie directa SEAP	SPITAL	120.00	01.01.2023	31.12.2023
22458000-5	ANEXA FISA DE EVIDENTA A BOLNAVULUI DE CANCER	Achizitie directa SEAP	SPITAL	1230.00	01.01.2023	31.12.2023
22458000-5	ANEXA LA FOAIA DE OBSERVATIE PENTRU PACIENTII IN REGIM AMBULATORIU	Achizitie directa SEAP	SPITAL	108.00	01.01.2023	31.12.2023
22458000-5	ANEXA LA FOAIE DE MEDICATIE COMP. PNEUMOLOGIE	Achizitie directa SEAP	SPITAL	33.00	01.01.2023	31.12.2023
22458000-5	ANEXE FOAIE DE OBSERVATIE INGRUIRI PALEATIVE SET 9 BUC	Achizitie directa SEAP	SPITAL	198.00	01.01.2023	31.12.2023
22458000-5	BILET CATRE SERVICIUL ANATOMIE PATOLOGICA - PALIATIVE	Achizitie directa SEAP	SPITAL	87.00	01.01.2023	31.12.2023
22458000-5	BILETE TRIMITERE CLINICE	Achizitie directa	SPITAL	8928.00	01.01.2023	31.12.2023
22458000-5	BILETE TRIMITERE CT	Achizitie directa	SPITAL	7836.00	01.01.2023	31.12.2023
22458000-5	BILETE TRIMITERE PARACLINICE	Achizitie directa	SPITAL	4224.00	01.01.2023	31.12.2023
22458000-5	BILETE TRIMITERE RMN	Achizitie directa	SPITAL	2424.00	01.01.2023	31.12.2023
22458000-5	CAIET RAPORT DE GARDA	Achizitie directa SEAP	SPITAL	565.00	01.01.2023	31.12.2023

22458000-5	CERTIFICAT CONCEDIU MEDICAL	Achizitie directa SEAP	SPITAL	6120.00	01.01.2023	31.12.2023
22458000-5	CERTIFICAT CONSTATATOR DECES	Achizitie directa SEAP	SPITAL	440.00	01.01.2023	31.12.2023
22458000-5	CHESTIONAR DE EVALUARE A STARI DE SANATATE	Achizitie directa SEAP	SPITAL	540.00	01.01.2023	31.12.2023
22458000-5	CHESTIONAR DE SATISFACTIE AL PACIENTULUI	Achizitie directa SEAP	SPITAL	88.00	01.01.2023	31.12.2023
22458000-5	EXPLORARI / INVESTIGATII / PROCEDURI / ANALIZE EFECTUATE	Achizitie directa SEAP	SPITAL	2790.00	01.01.2023	31.12.2023
22458000-5	FISA ACORDUL PACIENTULUI PENTRU CHIMIOTERAPIE-AMBULATOR	Achizitie directa SEAP	SPITAL	1745.00	01.01.2023	31.12.2023
22458000-5	FISA ACORDUL PACIENTULUI PENTRU CHIMIOTERAPIE-ONCOLOGIE MEDICALA	Achizitie directa SEAP	SPITAL	115.00	01.01.2023	31.12.2023
22458000-5	FISA ACORDUL PACIENTULUI PENTRU CHIMIOTERAPIE-SPITALIZARE ZI	Achizitie directa SEAP	SPITAL	1080.00	01.01.2023	31.12.2023
22458000-5	FISA ADMINISTRARE TRATAMENT - SPITALIZARE DE ZI F40	Achizitie directa SEAP	SPITAL	3780.00	01.01.2023	31.12.2023
22458000-5	FISA ALTE IVESTIGATII-AMBULATOR	Achizitie directa SEAP	SPITAL	420.00	01.01.2023	31.12.2023
22458000-5	FISA AMBULANTA - F14	Achizitie directa SEAP	SPITAL	56.00	01.01.2023	31.12.2023
22458000-5	FISA ANALIZE / ALTE INVESTIGATII - AMBULATOR	Achizitie directa SEAP	SPITAL	1530.00	01.01.2023	31.12.2023
22458000-5	FISA CONSIMTAMANT ACORD PACIENT PT. INTERVENTIE CHIRURGICALA	Achizitie directa SEAP	SPITAL	1998.00	01.01.2023	31.12.2023
22458000-5	FISA CONSIMTAMANT INFORMATI ACTUL MEDICAL-AMBULATOR	Achizitie directa SEAP	SPITAL	1980.00	01.01.2023	31.12.2023
22458000-5	FISA DE EVALUARE A DURERII	Achizitie directa SEAP	SPITAL	276.00	01.01.2023	31.12.2023
22458000-5	FISA DE EVALUARE A RISCULUI DE CADERE ADULTI - HEMATOLOGIE	Achizitie directa SEAP	SPITAL	164.00	01.01.2023	31.12.2023
22458000-5	FISA DE EVIDENTA A BOLNAVULUI DE CANCER	Achizitie directa SEAP	SPITAL	1042.00	01.01.2023	31.12.2023
22458000-5	FISA DE EVIDENTA A PRODUSELOR STUPEFIANTE	Achizitie directa SEAP	SPITAL	55.00	01.01.2023	31.12.2023
22458000-5	FISA DE INSTRUIRE SSM	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023
22458000-5	FISA DE INSTRUIRE SU - 48 FILE	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023

22458000-5	FISA DE MONITORIZARE DIUREZA /MASA INGRUIRI PALIATIVE	Achizitie directa SEAP	SPITAL	110.00	01.01.2023	31.12.2023
22458000-5	FISA DESCARCARE MEDICAMENTE - HEMATOLOGIE	Achizitie directa SEAP	SPITAL	110.00	01.01.2023	31.12.2023
22458000-5	FISA ECOCARDIOGRAFIE-AMBULATOR	Achizitie directa SEAP	SPITAL	180.00	01.01.2023	31.12.2023
22458000-5	FISA EXPLORARI/INVESTIGATII/PROCEDURI/ANALIZE-AMBULATOR	Achizitie directa SEAP	SPITAL	5286.00	01.01.2023	31.12.2023
22458000-5	FISA INTERVENTII ASISTENTI	Achizitie directa SEAP	SPITAL	861.00	01.01.2023	31.12.2023
22458000-5	FISA TRANSFUZIONALA	Achizitie directa SEAP	SPITAL	540.00	01.01.2023	31.12.2023
22458000-5	FOAIE ANALIZA HEMATOLOGIE - F20	Achizitie directa SEAP	SPITAL	165.00	01.01.2023	31.12.2023
22458000-5	FOAIE CODURI / PROCEDURI ANESTEZIE F5	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
22458000-5	FOAIE CONSULT PREANESTEZIC - F3	Achizitie directa SEAP	SPITAL	192.00	01.01.2023	31.12.2023
22458000-5	FOAIE DE MEDICATIE	Achizitie directa SEAP	SPITAL	1080.00	01.01.2023	31.12.2023
22458000-5	FOAIE DE OBSERVATIE CLINICA GENERALA	Achizitie directa SEAP	SPITAL	1716.00	01.01.2023	31.12.2023
22458000-5	FOAIE MEDICATIE CHIRURGIE - F2	Achizitie directa SEAP	SPITAL	531.00	01.01.2023	31.12.2023
22458000-5	FOAIE MEDICATIE HEMATOLOGIE - F1	Achizitie directa SEAP	SPITAL	544.00	01.01.2023	31.12.2023
22458000-5	FOAIE MEDICATIE INGRUIRI PALIATIVE - F8	Achizitie directa SEAP	SPITAL	110.00	01.01.2023	31.12.2023
22458000-5	FOAIE MEDICATIE ONCOLOGIE MED - F28	Achizitie directa SEAP	SPITAL	180.00	01.01.2023	31.12.2023
22458000-5	FOAIE MEDICATIE-ONCOLOGIE MEDICALA	Achizitie directa SEAP	SPITAL	223.00	01.01.2023	31.12.2023
22458000-5	FOAIE OBSERVATIE CLINICA - F0	Achizitie directa SEAP	SPITAL	1883.00	01.01.2023	31.12.2023
22458000-5	FOAIE OBSERVATIE CLINICA ANEXA ANESTEZIE - F4	Achizitie directa SEAP	SPITAL	2139.00	01.01.2023	31.12.2023
22458000-5	FOAIE OBSERVATIE CLINICA TERAPIE INTENSIVA - F6	Achizitie directa SEAP	SPITAL	3375.00	01.01.2023	31.12.2023
22458000-5	FOAIE PROCEDURI CHIRURGIE - F29	Achizitie directa SEAP	SPITAL	441.00	01.01.2023	31.12.2023

22458000-5	FOAIE PROCEDURI HEMATOLOGIE - F18	Achizitie directa SEAP	SPITAL	327.00	01.01.2023	31.12.2023
22458000-5	FOAIE PROCEDURI RADIOTERAPIE - F17	Achizitie directa SEAP	SPITAL	58.00	01.01.2023	31.12.2023
22458000-5	FOAIE TEMPERATURA	Achizitie directa SEAP	SPITAL	1080.00	01.01.2023	31.12.2023
22458000-5	FOAIE TEMPERATURA ADULTI - CHIRURGIE I	Achizitie directa SEAP	SPITAL	531.00	01.01.2023	31.12.2023
22458000-5	FOAIE TEMPERATURA ADULTI INGRUIRI PALEATIVE - F11	Achizitie directa SEAP	SPITAL	55.00	01.01.2023	31.12.2023
22800000-8	REGISTRU CONSULTATII RADIOLOGIE	Achizitie directa SEAP	SPITAL	96.00	01.01.2023	31.12.2023
22800000-8	REGISTRU GRUP/RH	Achizitie directa SEAP	SPITAL	95.00	01.01.2023	31.12.2023
22800000-8	REGISTRU HISTOPATOLOGIE	Achizitie directa SEAP	SPITAL	112.00	01.01.2023	31.12.2023
22810000-1	REGISTRE PACIENTI	Achizitie directa SEAP	SPITAL	95.00	01.01.2023	31.12.2023
22815000-6	CARNETE PROGRAMARI	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
22815000-6	RETETAR	Achizitie directa SEAP	SPITAL	188.00	01.01.2023	31.12.2023
22458000-5	CONSIMITAMANT INFORMAT SCINTIGRAFIE	Achizitie directa SEAP	SPITAL	1440.00	01.01.2023	31.12.2023
22000000-0	REGISTRU EVIDENTA PRELUCRARI ENDOSCOPI	Achizitie directa SEAP	SPITAL	124.00	01.01.2023	31.12.2023
22000000-0	REGISTRU INREGISTRAREA PROCEDURII DE ENDOSCOPIE	Achizitie directa SEAP	SPITAL	124.00	01.01.2023	31.12.2023
22458000-5	PRESCRIPTIE MEDICALA PT DISPOZITIVE MEDICALE	Achizitie directa SEAP	SPITAL	114.00	01.01.2023	31.12.2023
22458000-5	REGISTRU A4 LANDSCAPE	Achizitie directa SEAP	SPITAL	288.00	01.01.2023	31.12.2023
22458000-5	REGISTRU CONSULTATII	Achizitie directa SEAP	SPITAL	2057.00	01.01.2023	31.12.2023
22458000-5	REGISTRU RAPORT GARDA	Achizitie directa SEAP	SPITAL	513.00	01.01.2023	31.12.2023
22458000-5	RETETE SIMPLE	Achizitie directa SEAP	SPITAL	48.00	01.01.2023	31.12.2023
22458000-5	FOI DESCARCARE MEDICAMENTE ANESTEZIE	Achizitie directa SEAP	SPITAL	540.00	01.01.2023	31.12.2023

22458000-5	FOI DESCARCARE MEDICAMENTE TERAPIE INTENSIVA	Achizitie directa SEAP	SPITAL	432.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT CHIMIOTERATIE-SECTIA HEMATOLOGIE	Achizitie directa SEAP	SPITAL	108.00	01.01.2023	31.12.2023
22458000-5	FORMULAR ACORD PACIENT PRIVIND COMUNICAREA DATELOR MEDICALE PERSONALE	Achizitie directa SEAP	SPITAL	224.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT - ANESTEZIE	Achizitie directa SEAP	SPITAL	648.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT - CHIMIOTERAPIE	Achizitie directa SEAP	SPITAL	633.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT - PRELUCRARE DATE CU CARACTER PERSONAL	Achizitie directa SEAP	SPITAL	3817.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT - TRANSFUZI	Achizitie directa SEAP	SPITAL	219.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT ACORD PACIENT PT ACTUL MEDICAL	Achizitie directa SEAP	SPITAL	8310.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT CHIMIOTERAPIE - SECTIA SPITALIZARE DE ZI	Achizitie directa SEAP	SPITAL	1140.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT PENTRU ACTUL MEDICAL - RADIOTERAPIE	Achizitie directa SEAP	SPITAL	90.00	01.01.2023	31.12.2023
22458000-5	FORMULAR DECLARATIA PACIENTULUI CHIMIOTERAPIE	Achizitie directa SEAP	SPITAL	165.00	01.01.2023	31.12.2023
22458000-5	FORMULAR DENUMIRE MEDICAMENT	Achizitie directa SEAP	SPITAL	295.00	01.01.2023	31.12.2023
22458000-5	FORMULAR EVALUARE RISC CADERE	Achizitie directa SEAP	SPITAL	384.00	01.01.2023	31.12.2023
22458000-5	FORMULAR RAPORTARE CAZ CANCER	Achizitie directa SEAP	SPITAL	216.00	01.01.2023	31.12.2023
22458000-5	FORMULAR RISC ASA	Achizitie directa SEAP	SPITAL	216.00	01.01.2023	31.12.2023
22458000-5	FORMULAR SCOR CARMELI	Achizitie directa SEAP	SPITAL	327.00	01.01.2023	31.12.2023
22458000-5	FORMULAR SCREENING - ALTE INVESTIGATII	Achizitie directa SEAP	SPITAL	270.00	01.01.2023	31.12.2023
22458000-5	FORMULAR SCREENING - CHIURETAJ BIOPIC	Achizitie directa SEAP	SPITAL	270.00	01.01.2023	31.12.2023
22458000-5	FORMULAR SCREENING - CONIZATIE	Achizitie directa SEAP	SPITAL	270.00	01.01.2023	31.12.2023
34350000-5	ANVELOPA GISLAVED 205/65/16C	Achizitie directa SEAP	SPITAL	2663.00	01.01.2023	31.12.2023

42512510-6	REGISTRU INREGISTRARE PACIENT MAMOGRAF	Achizitie directa SEAP	SPITAL	210.00	01.01.2023	31.12.2023
42512510-6	REGISTRU PRESCRIPTIE MEDICALA PENTRU DISPOZITIVE MEDICALE - AMBULATOR	Achizitie directa SEAP	SPITAL	120.00	01.01.2023	31.12.2023
42512510-6	REGISTRU PT INREGISTRARE MAMOGRAFIE	Achizitie directa SEAP	SPITAL	543.00	01.01.2023	31.12.2023
42512510-6	CONDICA INREGISTRARE PREDARE STERILE	Achizitie directa SEAP	SPITAL	105.00	01.01.2023	31.12.2023
42512510-6	CONDICA INREGISTRARE PROCES SPALARE-DEZINFECTIE	Achizitie directa SEAP	SPITAL	105.00	01.01.2023	31.12.2023
42512510-6	CONDICA INREGISTRARE PROCES STERILIZARE	Achizitie directa SEAP	SPITAL	105.00	01.01.2023	31.12.2023
42512510-6	REGISTRU CONSULTATII - AMBULATOR	Achizitie directa SEAP	SPITAL	448.00	01.01.2023	31.12.2023
50110000-9	SERVICII REPARATIE/REVIZIE AUTOTURISM	Achizitie directa	SPITAL	20000.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE AGENTI DE SUPRAFATA PRIN METODA MBAS	Achizitie directa	SPITAL	554.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONSUM BIOCHIMIC DE OXIGEN, CBO5	Achizitie directa	SPITAL	1067.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONSUM CHIMIC DE OXIGEN, CCO-CR -METODA STANDARD	Achizitie directa	SPITAL	1117.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE AMONIU (NH4)+ - METODA PRIN DISTILARE	Achizitie directa	SPITAL	435.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE AMONIU (NH4)+ - METODA SPECTROFOTOMETRICA	Achizitie directa	SPITAL	74.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE MATERII IN SUSPENSII - METODA STAS	Achizitie directa	SPITAL	393.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE SUBSTANTE EXTRACTIBILE CU SOLVENTI	Achizitie directa	SPITAL	947.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE CONTINUT DE SULFURI TOTALE - METODA SPECTROFOTOMETRICA	Achizitie directa	SPITAL	337.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE FOSFOR TOTAL	Achizitie directa	SPITAL	616.00	01.01.2023	31.12.2023
71610000-7	DETERMINARE PH	Achizitie directa	SPITAL	207.00	01.01.2023	31.12.2023
71610000-7	DETERMINAREA REZIDUULUI FILTRABIL USCAT LA 105 GRADE C	Achizitie directa	SPITAL	354.00	01.01.2023	31.12.2023
66514110-0	SERVICII ASIGURARE CASCO AUTOTURISME	Achizitie directa	SPITAL	10000.00	01.01.2023	31.12.2023

66514110-0	ASIGURARE AUTO OBLIGATORIE (RCA)	Achizitie directa	SPITAL		12000.00	01.01.2023	31.12.2023
71631200-2	SERVICII DE INSPECTIE TEHNICA PERIODICA AUTO	Achizitie directa SEAP	SPITAL		1500.00	01.01.2023	31.12.2023
71800000-6	EX. CHIMIC APA	Achizitie directa	SPITAL		432.00	01.01.2023	31.12.2023
79625000-1	SERVICII MEDICALE PRESTATE DE PERSONAL MEDICAL	Achizitie directa	SPITAL		15000.00	01.01.2023	31.12.2023
85142000-6	SERVICII MEDICALE INTERSPITALICESTI	Achizitie directa	SPITAL		90000.00	01.01.2023	31.12.2023
85111820-4	EX. BACT. APA	Achizitie directa	SPITAL		552.00	01.01.2023	31.12.2023
22458000-5	FISA DE IRADIERE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice		3000.00	01.01.2023	31.12.2023
22458000-5	FISA MEDICATIE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice		54.00	01.01.2023	31.12.2023
22458000-5	FOAIE EXPLORARI/INVESTIGATII/PROCEDURI/ANALIZE EFECTUATE - RADIOTERAPIE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice		108.00	01.01.2023	31.12.2023
22458000-5	FOAIE OBSERVATIE CLINICA - FO	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice		816.00	01.01.2023	31.12.2023
22815000-6	RETETAR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice		186.00	01.01.2023	31.12.2023

22458000-5	REGISTRU CONSULTATII	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	186.00	01.01.2023	31.12.2023
22458000-5	FORMULAR CONSIMTAMANT - GENERAL	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	108.00	01.01.2023	31.12.2023
42512510-6	REGISTRU CT SIMULARE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	38.00	01.01.2023	31.12.2023
50110000-9	SERVICII REPARATIE AUTOTURISM	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	8481.00	01.01.2023	31.12.2023
66514110-0	SERVICII ASIGURARE CASCO AUTOTURISME	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6736.00	01.01.2023	31.12.2023
71800000-6	EX. CHIMIC APA	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	682.00	01.01.2023	31.12.2023
85111820-4	EX. BACT. APA	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	380.00	01.01.2023	31.12.2023
85148000-8	ANALIZE MEDICALE - ANALIZA PT STAB PROF ADN	Achizitie directa	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	19200.00	01.01.2023	31.12.2023

85110000-3	SERVICII MED. INTERSPITALICESTE	Achizitie directa	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	31572.00	01.01.2023	31.12.2023	
Subtotal (20.01.09)							343746.00
19640000-4	PUNGI POLIETILENA 300X400X0.03MM	Achizitie directa SEAP	AMBULATOR	960.00	01.01.2023	31.12.2023	
22455100-5	BRATARA DE IDENTIF PACIENT ZEBRA Z-BAND ALBASTRE	Achizitie directa SEAP	AMBULATOR	177.00	01.01.2023	31.12.2023	
22455100-5	BRATARA DE IDENTIF PACIENT ZEBRA Z-BAND DIRECT WHITE	Achizitie directa SEAP	AMBULATOR	162.00	01.01.2023	31.12.2023	
22455100-5	BRATARA DE IDENTIF PACIENT ZEBRA Z-BAND GALBENE	Achizitie directa SEAP	AMBULATOR	177.00	01.01.2023	31.12.2023	
15872400-5	SARE TABLETE PENTRU DEDURIZARE	Achizitie directa SEAP	AMBULATOR	4176.00	01.01.2023	31.12.2023	
24111500-0	OXIGEN MEDICINAL COMPRIMAT IN BUTELII DE SOL	Achizitie directa	AMBULATOR	22000.00	01.01.2023	31.12.2023	
24111700-2	AZOT 5.0	Achizitie directa	AMBULATOR	395.00	01.01.2023	31.12.2023	
24112100-3	DIOXID DE CARBON 3.0	Achizitie directa	AMBULATOR	1500.00	01.01.2023	31.12.2023	
24311800-5	BUTELIE DLCO 0.3%CO, 0.3%CH4, 21%O2	Achizitie directa SEAP	AMBULATOR	2520.00	01.01.2023	31.12.2023	
24111100-6	ARGON 4.8	Achizitie directa	AMBULATOR	79.00	01.01.2023	31.12.2023	
30125000-1	SET TERMISTORI FUSER UNIT BROTHER	Achizitie directa SEAP	AMBULATOR	1912.00	01.01.2023	31.12.2023	
30125000-1	PRESSURE ROLLER BROTHER	Achizitie directa SEAP	AMBULATOR	450.00	01.01.2023	31.12.2023	
30125000-1	ROLA MAGNETICA CANON	Achizitie directa SEAP	AMBULATOR	500.00	01.01.2023	31.12.2023	
30125000-1	ROLLER PRESSURE CANON LBP 6000	Achizitie directa SEAP	AMBULATOR	90.00	01.01.2023	31.12.2023	
30125110-5	SERVICII INCARCARE CARTUS IMPRIMANTA LASER	Achizitie directa SEAP	AMBULATOR	7791.00	01.01.2023	31.12.2023	
30124000-4	COROTRON	Achizitie directa SEAP	AMBULATOR	58.00	01.01.2023	31.12.2023	

30124100-5	UPPER FUSER ROLLER BROTHER	Achizitie directa SEAP	AMBULATOR	414.00	01.01.2023	31.12.2023
30125000-1	CHIP AFICIO	Achizitie directa SEAP	AMBULATOR	24.00	01.01.2023	31.12.2023
30125000-1	CHIP XEROX	Achizitie directa SEAP	AMBULATOR	90.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA BROTHER	Achizitie directa SEAP	AMBULATOR	3346.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA CANON	Achizitie directa SEAP	AMBULATOR	864.00	01.01.2023	31.12.2023
30125000-1	FUSER UNIT BROTHER	Achizitie directa SEAP	AMBULATOR	540.00	01.01.2023	31.12.2023
30125000-1	FUSER UNIT BROTHER HL 5350 OEM	Achizitie directa SEAP	AMBULATOR	1296.00	01.01.2023	31.12.2023
30237460-1	KIT TASTATURA SI MOUSE	Achizitie directa SEAP	AMBULATOR	1000.00	01.01.2023	31.12.2023
30237460-1	TASTATURA	Achizitie directa SEAP	AMBULATOR	291.00	01.01.2023	31.12.2023
30237000-9	ACTIVE USB 2.0 EXTENSION CABLE 5M	Achizitie directa SEAP	AMBULATOR	78.00	01.01.2023	31.12.2023
30237000-9	ADAPTOR USB - WIRELESS	Achizitie directa SEAP	AMBULATOR	72.00	01.01.2023	31.12.2023
30237000-9	CABLU USB 5M	Achizitie directa SEAP	AMBULATOR	30.00	01.01.2023	31.12.2023
33162000-3	PEN MONOPOLAR REUTILIZABIL	Achizitie directa SEAP	AMBULATOR	2213.00	01.01.2023	31.12.2023
33162000-3	SERVICII DE REPARATIE PRIN INLOCUIRE CABLU CU FIBRA OPTICA 4.8MM, 300 CM	Achizitie directa SEAP	AMBULATOR	3118.00	01.01.2023	31.12.2023
33162000-3	SERVICII DE REPARATIE PRIN INLOCUIRE CABLU DE LUMINA 495NA CU FIBRA OPTICA 3.5MMX2.3M	Achizitie directa SEAP	AMBULATOR	2088.00	01.01.2023	31.12.2023
33162000-3	SERVICII DE REPARATIE PRIN INLOCUIRE CANULA ENDO TIP, 11MM, 10.5CM	Achizitie directa SEAP	AMBULATOR	2038.00	01.01.2023	31.12.2023
33162000-3	SERVICII DE REPARATIE PRIN INLOCUIRE ELECTROD MONOPOLAR TIP HOOK 5MM, L36CM	Achizitie directa SEAP	AMBULATOR	1606.00	01.01.2023	31.12.2023
33157810-6	SERVICII REALIZARE TRASEU OXIGEN CLADIRE INGRIJIRI PALIATIVE	Achizitie directa SEAP	AMBULATOR	49875.00	01.01.2023	31.12.2023
32581130-9	PRELUNGITOR USB 10M	Achizitie directa SEAP	AMBULATOR	54.00	01.01.2023	31.12.2023
48515000-1	SERVICII ABONAMENT ZOOM	Achizitie directa SEAP	AMBULATOR	357.00	01.01.2023	31.12.2023

5030000-8	SERVICE IMPRIMANTE	Achizitie directa SEAP	AMBULATOR	7744.00	01.01.2023	31.12.2023
50312000-5	Servicii mentenanta preventiva UPS 93E 100kVA	Achizitie directa SEAP	AMBULATOR	3156.00	01.01.2023	31.12.2023
50312000-5	Servicii mentenanta preventiva UPS 93E 80kVA - 2 BUC	Achizitie directa SEAP	AMBULATOR	6312.00	01.01.2023	31.12.2023
50323200-7	SERVICII REPARATIE COPIATOR KONICA MINOLTA	Achizitie directa SEAP	AMBULATOR	3326.00	01.01.2023	31.12.2023
50410000-2	ETALONARE METROLOGICA TERMOHIGROMETRE	Achizitie directa SEAP	AMBULATOR	899.00	01.01.2023	31.12.2023
50410000-2	ETALONARE METROLOGICA TERMOMETRE FRIGIDER	Achizitie directa SEAP	AMBULATOR	899.00	01.01.2023	31.12.2023
50420000-5	SERVICII DE REPARATIE VIDEOINOSCOPI	Achizitie directa SEAP	AMBULATOR	23306.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARARE APARATURA MEDICALA	Achizitie directa SEAP	AMBULATOR	14400.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARATIE SISTEM DE APA PURIFICATA	Achizitie directa	AMBULATOR	180.00	01.01.2023	31.12.2023
39831700-3	DISPENSER PERETE DEZINFECTANT 1 L EG 301	Achizitie directa	AMBULATOR	876.00	01.01.2023	31.12.2023
39132000-6	SERVICII DE NUMEROTARE FILE DQSAR	Achizitie directa SEAP	AMBULATOR	666.00	01.01.2023	31.12.2023
44522200-7	CHEIE PENTRU TRIUNGHI 8MM	Achizitie directa SEAP	AMBULATOR	532.00	01.01.2023	31.12.2023
45421000-4	SERVICII DE REPARATIE SI INTRETINERE TAMPLARIE DE ALUMINIU	Achizitie directa SEAP	AMBULATOR	720.00	01.01.2023	31.12.2023
44619100-3	CASETA ETICHETE BROTHER TZE261	Achizitie directa SEAP	AMBULATOR	750.00	01.01.2023	31.12.2023
44617000-8	CUTIE DEPO SUPRAPOZABILA 58 L	Achizitie directa	AMBULATOR	320.00	01.01.2023	31.12.2023
44617000-8	CUTIE DEPOZITARECU ROTI 40L	Achizitie directa	AMBULATOR	1327.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA 12 L	Achizitie directa	AMBULATOR	123.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 5L	Achizitie directa	AMBULATOR	190.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 16L	Achizitie directa	AMBULATOR	265.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 20L	Achizitie directa	AMBULATOR	370.00	01.01.2023	31.12.2023

44617000-8	CUTIE UNIVERSALA SELECT 25L	Achizitie directa	AMBULATOR	412.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 3L	Achizitie directa	AMBULATOR	92.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 8L	Achizitie directa	AMBULATOR	182.00	01.01.2023	31.12.2023
34928300-1	SERVICII REPARATIE BARIERA	Achizitie directa SEAP	AMBULATOR	1500.00	01.01.2023	31.12.2023
85140000-2	AUTORIZATIE SANITARA DE UTILIZARE APARATE RONTGENDIAGNOSTIC	Achizitie directa	AMBULATOR	150.00	01.01.2023	31.12.2023
90470000-2	SERVICII DECOLMATARE CANALE	Achizitie directa	AMBULATOR	1000.00	01.01.2023	31.12.2023
90913200-2	SERVICII IMBUTELIERE GAZE MEDICALE	Achizitie directa	AMBULATOR	1000.00	01.01.2023	31.12.2023
79132100-9	SERVICII DE CERTIFICARE SEMNATURI ELECTRONICE	Achizitie directa	AMBULATOR	500.00	01.01.2023	31.12.2023
79330000-6	SERVICII DE CODIFICARE SI OPTIMIZAREA DRG	Achizitie directa SEAP	AMBULATOR	4800.00	01.01.2023	31.12.2023
79341000-6	SERVICII ANUNTURI MICA PUBLICITATE	Achizitie directa	AMBULATOR	1546.00	01.01.2023	31.12.2023
79713000-5	SERVICII PAZA	Achizitie directa SEAP	AMBULATOR	17242.00	01.01.2023	31.12.2023
79971200-3	SERVICII DE LEGATORIE UNITATI ARHIVISTICE FORMAT A4	Achizitie directa SEAP	AMBULATOR	13187.00	01.01.2023	31.12.2023
79995100-6	SERVICII DEPOZITARE ARHIVA	Achizitie directa SEAP	AMBULATOR	18735.00	01.01.2023	31.12.2023
98390000-3	SERVICII DE MENTENANTA SISTEM CCTV	Achizitie directa SEAP	AMBULATOR	5256.00	01.01.2023	31.12.2023
98310000-9	SERVICII DE SPALATORIE	Achizitie directa SEAP	AMBULATOR	3108.00	01.01.2023	31.12.2023
71900000-7	SERVICII PENTRU DETERMINARE PULBERI IN SUSPENSIE PM10 EMISE DE INSTALATIA DE NEUTRALIZARE A DESEURILOR INFECTIOASE	Achizitie directa SEAP	AMBULATOR	1431.00	01.01.2023	31.12.2023
72254100-1	MENTENANTA SISTEM DE ALARMARE LA INCENDIU	Achizitie directa SEAP	AMBULATOR	6480.00	01.01.2023	31.12.2023
72254100-1	MENTENANTA SISTEM DE ALARMARE LA INCENDIU (TRANSCEND)	Achizitie directa SEAP	AMBULATOR	4050.00	01.01.2023	31.12.2023
72254100-1	MENTENANTA SISTEM DE DESUFUMARE	Achizitie directa SEAP	AMBULATOR	2664.00	01.01.2023	31.12.2023
72254100-1	MENTENANTA SISTEM DE DESUFUMARE (TRANSCEND)	Achizitie directa SEAP	AMBULATOR	3384.00	01.01.2023	31.12.2023

71245000-7	PLAN DE ORGANIZAREA APARARII IMPOTRIVA INCENDIILOR	Achizitie directa SEAP	AMBULATOR	39.00	01.01.2023	31.12.2023
71245000-7	SCHITA PLAN DE EVACURE PENTRU AMBULATORIU EXTERN	Achizitie directa SEAP	AMBULATOR	720.00	01.01.2023	31.12.2023
71245000-7	SCHITA PLANURI DE EVACUARE	Achizitie directa SEAP	AMBULATOR	198.00	01.01.2023	31.12.2023
71245000-7	SCHITA PLANURI DE EVACUARE	Achizitie directa SEAP	AMBULATOR	840.00	01.01.2023	31.12.2023
72700000-7	SERVICII DE ADMINISTRARE A INFRASTRUCTURII IT	Achizitie directa	AMBULATOR	5697.00	01.01.2023	31.12.2023
72700000-7	SERVICII DE TIP SUPTORT IT LOCAL	Achizitie directa SEAP	AMBULATOR	5220.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI IMUNOLOGICE PRIN AGLUTINARE	Achizitie directa SEAP	AMBULATOR	828.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SANGE VENOS; HEMOLEUCOGRAMA COMPLETA	Achizitie directa SEAP	AMBULATOR	4320.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - ALL EQA - ACUTE LYMFOLBLASIC LEUKEMIA	Achizitie directa SEAP	AMBULATOR	4574.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - BCR-ABL AND AML TRANSLOCATION IDENTIFICATION	Achizitie directa SEAP	AMBULATOR	5892.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - BCR-ABL QUANTIFICATION	Achizitie directa SEAP	AMBULATOR	5892.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - COLORECTAL CANCER CARE-CEQUAS	Achizitie directa SEAP	AMBULATOR	8232.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI BIOCHIMICE	Achizitie directa SEAP	AMBULATOR	1097.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI DE COAGULARE	Achizitie directa SEAP	AMBULATOR	994.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI ELECTROFORETICE - ELECTROFOREZA PROTEINELOR SERICE	Achizitie directa SEAP	AMBULATOR	1289.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI IMUNOLOGICE PRIN CHEMILUMINESCENTA HORMONI SI MARKERI TUMORALI	Achizitie directa SEAP	AMBULATOR	828.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI IMUNOLOGICE PRIN CHEMILUMINESCENTA TOXOPLASMA, CMV	Achizitie directa SEAP	AMBULATOR	5424.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI IMUNOLOGICE/IMUNOCROMATOGRAFIE DIN MATERII FECALE	Achizitie directa SEAP	AMBULATOR	3017.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - DETERMINARI IMUNOLOGICE/TURBIDIMETRIE	Achizitie directa SEAP	AMBULATOR	792.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - ELECTROFOREZA PROTEINELOR	Achizitie directa SEAP	AMBULATOR	0.00	01.01.2023	31.12.2023

73111000-3	SERVICII CONTROL EXTERN - EX. SUMAR DE URINA	Achizitie directa SEAP	AMBULATOR	432.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - EXAMEN CITOLOGIC AL FROTIULUI SANGUIN	Achizitie directa SEAP	AMBULATOR	648.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - EXAMENUL MICROBIOLOGIC AL SECRETIEI URETRALE	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - EXAMENUL MICROBIOLOGIC AL SECRETIEI VAGINALE	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - EXUDAT FARINGIAN: EXAMENUL MICROBIOLOGIC AL EXUDATULUI FARINGIAN	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - EXUDAT NAZAL: EXAMENUL MICROBIOLOGIC AL EXUDATULUI NAZAL	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - FLT3 MUTATION STATUS	Achizitie directa SEAP	AMBULATOR	5892.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - FROTIU COLORATIE GRAM	Achizitie directa SEAP	AMBULATOR	857.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - EXAMENUL MICROBIOLOGIC AL SPUITEI	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - LICHIDE DE PUNCTIE: EXAMENUL MICROBIOLOGIC AL UCHIDELOR PRIN PUNCTIE	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - LUNG CANCER - EGFR ONLY	Achizitie directa SEAP	AMBULATOR	8232.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - MATERII FECALE: COPRO CULTURA	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - MATERII FECALE: EXAMEN COPROPARAZITOLOGIC	Achizitie directa SEAP	AMBULATOR	1008.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - MYLOID-AML/MDS/CML	Achizitie directa SEAP	AMBULATOR	4574.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - NPM1 MUTATION STATUS	Achizitie directa SEAP	AMBULATOR	5892.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - PAEDIATRIC ACUTE TRANSLOCATION IDENTIFICATION	Achizitie directa SEAP	AMBULATOR	5892.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SANGE VENOS: DETERMINAREA VITEZEI DE SEDIMENTARE A HEMATILOR	Achizitie directa SEAP	AMBULATOR	929.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SANGE VENOS: RETICULOCITE %, RETICULOCITE#	Achizitie directa SEAP	AMBULATOR	1368.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SECRETIE CONIUNCTIVALA: EXAMENUL MICROBIOLOGIC AL SECRETIEI CONIUNCTIVALE	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SECRETIE OTICA: EXAMENUL MICROBIOLOGIC AL SECRETIEI OTICE	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023

73111000-3	SERVICII CONTROL EXTERN - SECRETIE PURULENTA: EXAMENUL MICROBIOLOGIC AL SECRETIEI PURULENTE	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SER: DETERMINARI IMUNOLOGICE - IMUNOCROMATOGRAFIE	Achizitie directa SEAP	AMBULATOR	1782.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - STATUSUL MUTATIONAL JAK2 V617F	Achizitie directa SEAP	AMBULATOR	5892.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - URINA: UROCULTURA	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - HEMOCULTURA PRIN: CULTURA, IDENTIFICARE BACTERIANA SI FUNGICA	Achizitie directa SEAP	AMBULATOR	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN SCHEME CU VALOARE ATRIBUITA - SECRETIE VAGINALA - ANTIFUNGIGRAMA	Achizitie directa SEAP	AMBULATOR	146.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN SCHEME CU VALOARE ATRIBUITA - UROCULTURA - ANTIBIOGRAMA	Achizitie directa SEAP	AMBULATOR	146.00	01.01.2023	31.12.2023
60112000-6 (1)	SERVICII TAXE TRANSPORT	Achizitie directa	AMBULATOR	150.00	01.01.2023	31.12.2023
50800000-3	SERVICII DE REPARATIE VIDEOBRONHOSCOPI TIP BF-Q190	Achizitie directa SEAP	AMBULATOR	29946.00	01.01.2023	31.12.2023
50800000-3	SERVICII DE REPARATIE VIDEOUDENOSCOPI OLYMPUS	Achizitie directa SEAP	AMBULATOR	16618.00	01.01.2023	31.12.2023
50800000-3	SERVICII MENTENANTA STATIE PRODUCERE OXIGEN	Achizitie directa SEAP	AMBULATOR	7008.00	01.01.2023	31.12.2023
50800000-3	SERVICII REPARATIE COLONOSCOPI	Achizitie directa SEAP	AMBULATOR	38718.00	01.01.2023	31.12.2023
50850000-8	SERVICII RECONDITIONARE HUSE SCAUNE	Achizitie directa	AMBULATOR	624.00	01.01.2023	31.12.2023
50850000-8	SERVICII REPARATII MOBILIER	Achizitie directa	AMBULATOR	5000.00	01.01.2023	31.12.2023
50711000-2	EXECUTIE - VERIFICARE PRAM IMPAMANTARE (VERIFICARE PRIZA PAMANT TABLOURI ELECTRICE+ PARATRASNET)	Achizitie directa SEAP	AMBULATOR	1980.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATIE FRIGIDER BEKO	Achizitie directa	AMBULATOR	2292.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATIE FRIGIDER INDESIT	Achizitie directa	AMBULATOR	540.00	01.01.2023	31.12.2023
50750000-7	SERVICII DE INTRETINERE ASCENSOARE	Achizitie directa SEAP	AMBULATOR	8400.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S3100 2 STATII	Achizitie directa SEAP	AMBULATOR	270.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 2 STATII	Achizitie directa SEAP	AMBULATOR	270.00	01.01.2023	31.12.2023

50750000-7	SERVICII INTRETINERE ASCENSOR S5500 3 STATII	Achizitie directa SEAP	AMBULATOR	405.00	01.01.2023	31.12.2023
50532300-6	SERVICII DE REVIZIE GENERATOR GIR165	Achizitie directa SEAP	AMBULATOR	4611.00	01.01.2023	31.12.2023
50532300-6	SERVICII DE REVIZIE GENERATOR GIW385	Achizitie directa SEAP	AMBULATOR	4670.00	01.01.2023	31.12.2023
50610000-4	MENTENANTA SISTEM SONORIZARE SI ADRESABILITATE PUBUCA	Achizitie directa SEAP	AMBULATOR	1248.00	01.01.2023	31.12.2023
22459100-3	AUTOCOLANT 0.675X15M 8301-200	Achizitie directa	SPITAL	219.00	01.01.2023	31.12.2023
22455100-5	BRATARA DE IDENTIF PACIENT ZEBRA Z-BAND ALBASTRE	Achizitie directa SEAP	SPITAL	530.00	01.01.2023	31.12.2023
22455100-5	BRATARA DE IDENTIF PACIENT ZEBRA Z-BAND DIRECT WHITE	Achizitie directa SEAP	SPITAL	7938.00	01.01.2023	31.12.2023
22455100-5	BRATARA DE IDENTIF PACIENT ZEBRA Z-BAND GALBENE	Achizitie directa SEAP	SPITAL	177.00	01.01.2023	31.12.2023
22455100-5	BRATARI ALBE IDENTIFICARE PACIENT	Achizitie directa SEAP	SPITAL	17936.00	01.01.2023	31.12.2023
22455100-5	BRATARI ROSII IDENTIFICARE PACIENT	Achizitie directa SEAP	SPITAL	353.00	01.01.2023	31.12.2023
09211810-2	ULEI HORTICOL MINERAL	Achizitie directa	SPITAL	102.00	01.01.2023	31.12.2023
14212410-7	PAMANT UNIVERSAL 40L	Achizitie directa	SPITAL	205.00	01.01.2023	31.12.2023
14400000-5	SARE ANTIDERAPAJ 25 KG	Achizitie directa	SPITAL	861.00	01.01.2023	31.12.2023
14721000-1	FOLIE ALUMINIU 1 KG (30-CM)	Achizitie directa SEAP	SPITAL	120.00	01.01.2023	31.12.2023
15872400-5	SARE DEDURIZANTA 1.5 KG	Achizitie directa	SPITAL	152.00	01.01.2023	31.12.2023
15872400-5	SARE PASTILE 25 KG	Achizitie directa	SPITAL	156.00	01.01.2023	31.12.2023
18233000-1	SORT PVC	Achizitie directa	SPITAL	231.00	01.01.2023	31.12.2023
24111500-0	OXIGEN MEDICINAL COMPRIMAT IN BUTELII DE 50L	Achizitie directa SEAP	SPITAL	25254.00	01.01.2023	31.12.2023
24111500-0	SERVICII RECICLARE ECOLOGICA GAZE MEDICALE	Achizitie directa SEAP	SPITAL	44.00	01.01.2023	31.12.2023
24111800-3	AZOT LICHID 4.6	Achizitie directa SEAP	SPITAL	78.00	01.01.2023	31.12.2023

24112100-3	DIOXID DE CARBON 3.0	Achizitie directa SEAP	SPITAL	1974.00	01.01.2023	31.12.2023
24311800-5	BUTELIE DLCO 0.3%CO, 0.3%CH4, 21%O2	Achizitie directa SEAP	SPITAL	7680.00	01.01.2023	31.12.2023
24327000-2	SUBSTANTA DE CURATARE TIP AEROSOL SPRAY	Achizitie directa SEAP	SPITAL	8778.00	01.01.2023	31.12.2023
24440000-0	INGRASAMANT PT FLORI 5KG	Achizitie directa SEAP	SPITAL	565.00	01.01.2023	31.12.2023
30125000-1	UNITATE CILINDRU BROTHER DCP L5500	Achizitie directa SEAP	SPITAL	174.00	01.01.2023	31.12.2023
30125000-1	UNITATE CILINDRU BROTHER MFC-L6800	Achizitie directa SEAP	SPITAL	750.00	01.01.2023	31.12.2023
30125000-1	SET TERMISTORI FUSER UNIT BROTHER	Achizitie directa SEAP	SPITAL	2974.00	01.01.2023	31.12.2023
30125000-1	PRESSURE ROLLER BROTHER	Achizitie directa SEAP	SPITAL	450.00	01.01.2023	31.12.2023
30125000-1	ROLA MAGNETICA CANON	Achizitie directa SEAP	SPITAL	653.00	01.01.2023	31.12.2023
30125000-1	ROLLER PRESSURE CANON	Achizitie directa SEAP	SPITAL	78.00	01.01.2023	31.12.2023
30125000-1	SCAN CABLE SAMSUNG	Achizitie directa SEAP	SPITAL	72.00	01.01.2023	31.12.2023
30160000-8	TAG COD DE BARE ACCES PARCARE	Achizitie directa SEAP	SPITAL	504.00	01.01.2023	31.12.2023
24957000-7	SOLUTIE ADBLUE CANISTRA	Achizitie directa SEAP	SPITAL	3509.00	01.01.2023	31.12.2023
30125110-5	SERVICII INCARCARE CARTUS-IMPRIMANTA LASER	Achizitie directa SEAP	SPITAL	41840.00	01.01.2023	31.12.2023
30124000-4	COROTRON	Achizitie directa SEAP	SPITAL	77.00	01.01.2023	31.12.2023
30124100-5	FUSER FIXING FILM BROTHER	Achizitie directa SEAP	SPITAL	684.00	01.01.2023	31.12.2023
30124100-5	FUSER FIXING FILM CANON	Achizitie directa SEAP	SPITAL	66.00	01.01.2023	31.12.2023
30124100-5	UPPER FUSER ROLLER BROTHER	Achizitie directa SEAP	SPITAL	834.00	01.01.2023	31.12.2023
30125000-1	CHIP AFICIO	Achizitie directa SEAP	SPITAL	24.00	01.01.2023	31.12.2023
30125000-1	CHIP SAMSUNG	Achizitie directa SEAP	SPITAL	240.00	01.01.2023	31.12.2023

30125000-1	CHIP XEROX	Achizitie directa SEAP	SPITAL	210.00	01.01.2023	31.12.2023
30125000-1	CHIP XEROX 3020	Achizitie directa SEAP	SPITAL	90.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA BROTHER	Achizitie directa SEAP	SPITAL	4529.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA CANON	Achizitie directa SEAP	SPITAL	1210.00	01.01.2023	31.12.2023
30125000-1	DRUM UNIT CANON C-EXV11	Achizitie directa SEAP	SPITAL	798.00	01.01.2023	31.12.2023
30125000-1	FUSER UNIT BROTHER	Achizitie directa SEAP	SPITAL	2088.00	01.01.2023	31.12.2023
30125000-1	FUSER UNIT BROTHER COMPATIBIL	Achizitie directa SEAP	SPITAL	468.00	01.01.2023	31.12.2023
30237460-1	TASTATURA	Achizitie directa SEAP	SPITAL	66.00	01.01.2023	31.12.2023
30234600-4	CARD MEMORIE 32 GB	Achizitie directa SEAP	SPITAL	144.00	01.01.2023	31.12.2023
30234600-4	USB STICK 64 GB	Achizitie directa SEAP	SPITAL	292.00	01.01.2023	31.12.2023
30197645-9	CARD PVC AUTOCOLANT POLICROMIE 55MMX85MM	Achizitie directa SEAP	SPITAL	147.00	01.01.2023	31.12.2023
31224200-4	SET 4 CONECTORI F	Achizitie directa	SPITAL	53.00	01.01.2023	31.12.2023
31224810-3	TAMBUR PT FURTUN	Achizitie directa	SPITAL	92.00	01.01.2023	31.12.2023
30192153-8	AMPRENTA COLOP PRINTER P10	Achizitie directa SEAP	SPITAL	65.00	01.01.2023	31.12.2023
30192153-8	AMPRENTA STAMPILA P45	Achizitie directa SEAP	SPITAL	146.00	01.01.2023	31.12.2023
30192153-8	COLOP PRINTER R30 AMPRENTA	Achizitie directa SEAP	SPITAL	38.00	01.01.2023	31.12.2023
33162200-5	PIESA DE MANA MONOPOLARA E2100	Achizitie directa SEAP	SPITAL	2520.00	01.01.2023	31.12.2023
33162000-3	PEN MONOPOLAR REUTILIZABIL	Achizitie directa SEAP	SPITAL	2064.00	01.01.2023	31.12.2023
33162000-3	SERVICHI DE REPARATIE PRIN INLOCUIRE TEACA METALUZA IZOLATA FOARECA 5MM/36CM	Achizitie directa SEAP	SPITAL	6513.00	01.01.2023	31.12.2023
33141600-6	PUNGI INCALZIRE PLASMATHERM	Achizitie directa SEAP	SPITAL	3192.00	01.01.2023	31.12.2023

33169000-2	LAMA ELECTROD ACTIV	Achizitie directa SEAP	SPITAL	768.00	01.01.2023	31.12.2023
31518600-6	PROCTOR LED CU SENZOR 20W	Achizitie directa SEAP	SPITAL	183.00	01.01.2023	31.12.2023
31711140-6	ANSA DE CONIZATIE REGER 361-0	Achizitie directa SEAP	SPITAL	540.00	01.01.2023	31.12.2023
31711140-6	ANSA DE CONIZATIE REGER 363-0	Achizitie directa SEAP	SPITAL	780.00	01.01.2023	31.12.2023
32421000-0	CABLU RETEA UTP CAT 5 5M	Achizitie directa SEAP	SPITAL	414.00	01.01.2023	31.12.2023
32420000-3	CABLU ALIMENTARE CALCULATOR 1.8M	Achizitie directa SEAP	SPITAL	120.00	01.01.2023	31.12.2023
31711140-6	PIESA DE MANA MONOPOLARA	Achizitie directa SEAP	SPITAL	2520.00	01.01.2023	31.12.2023
45223100-7	STALP METALIC	Achizitie directa SEAP	SPITAL	534.00	01.01.2023	31.12.2023
45259000-7	MANOPERA INLOCUIRE ACUMULATORI UPS CS8 12V	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
48761000-0	REINNOIRE LICENTA / SUBSCRIPTIE FMDMOBILE VDSUITE - 1 AN PENTRU PDA ZEBRA TC25	Achizitie directa SEAP	SPITAL	21735.00	01.01.2023	31.12.2023
48761000-0	SERVICII DE REINNOIRE LICENTA SOFTWARE VEEAM BACKUP ESSENTIAL	Achizitie directa SEAP	SPITAL	3551.00	01.01.2023	31.12.2023
50000000-5	SERVICE NEUTRALIZATOR DE DESEURI NEWSTER 10	Achizitie directa SEAP	SPITAL	1680.00	01.01.2023	31.12.2023
50000000-5	SERVICII DE TESTARE LUNARA A NOXELOR EMISE IN MEDIU DE INSTALATIA DE NEUTRALIZARE A DESEURILOR INFECTIOASE	Achizitie directa SEAP	SPITAL	358.00	01.01.2023	31.12.2023
50112300-6	SPALATORIE AUTO SI VULCANIZARE	Achizitie directa SEAP	SPITAL	6000.00	01.01.2023	31.12.2023
50300000-8	SERVICE IMPRIMANTE	Achizitie directa SEAP	SPITAL	12600.00	01.01.2023	31.12.2023
50323200-7	SERVICII REPARATIE COPIATOR KONICA MINOLTA	Achizitie directa SEAP	SPITAL	2204.00	01.01.2023	31.12.2023
50400000-9	SERVICII REPARATIE SONDA GAMMA FINDER	Achizitie directa SEAP	SPITAL	4191.00	01.01.2023	31.12.2023
50410000-2	ETALONARE BALANTA ANALITICA WLC	Achizitie directa SEAP	SPITAL	76.00	01.01.2023	31.12.2023
50410000-2	ETALONARE METROLOGICA CANTAR VOB 3000	Achizitie directa SEAP	SPITAL	166.00	01.01.2023	31.12.2023
50410000-2	ETALONARE METROLOGICA TERMOHIGROMETRE	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023

50410000-2	ETALONARE METROLOGICA TERMOMETRE CONGELATOR	Achizitie directa	SPITAL	225.00	01.01.2023	31.12.2023
50410000-2	ETALONARE METROLOGICA TERMOMETRE FRIGIDER	Achizitie directa SEAP	SPITAL	2200.00	01.01.2023	31.12.2023
50413200-5	SERVICII DE VERIFICARE, INCARCARE SI REPARARE STINGATOR CU BIOXID DE CARBON TIP G2	Achizitie directa SEAP	SPITAL	504.00	01.01.2023	31.12.2023
50413200-5	SERVICII DE VERIFICARE, INCARCARE SI REPARARE STINGATOR CU PULBERE TIP P6	Achizitie directa SEAP	SPITAL	1556.00	01.01.2023	31.12.2023
50420000-5	REPARATIE PRIN INLOCUIRE INSERT PENSĂ LAPAROSCOPIE DE PREHENSIVIUNE	Achizitie directa SEAP	SPITAL	3683.00	01.01.2023	31.12.2023
50420000-5	SERVICII DE REPARATIE INSTRUMENTAR CHIRURGICAL	Achizitie directa SEAP	SPITAL	1146.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARARE APARATURA MEDICALA	Achizitie directa SEAP	SPITAL	50400.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARATIE ECOVIDEONOSCOPIE TIP BF-UC180F, SERIA 1211585	Achizitie directa SEAP	SPITAL	27461.00	01.01.2023	31.12.2023
50421000-2	SERVICE AP. MED. - ANALIZOR GAZE	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023
50421000-2	SERVICE AP. MED. - STATIE CENTRALA DE STERILIZARE	Achizitie directa SEAP	SPITAL	6600.00	01.01.2023	31.12.2023
50421000-2	SERVICE AP. MED. - USI BATANTE AUTOMATE BLOC OPERATOR	Achizitie directa SEAP	SPITAL	2652.00	01.01.2023	31.12.2023
50421000-2	SERVICE AP. MED. - USI BATANTE SECTIE TRANSPLANT	Achizitie directa SEAP	SPITAL	1581.00	01.01.2023	31.12.2023
42514310-8	FILTRU M6 592XS92X25 RIGID BAG	Achizitie directa SEAP	SPITAL	363.00	01.01.2023	31.12.2023
42510000-4	SERVICII DE REMEDIERE DEFECTIUNI INSTALATIE COLOANA PRINCIPALA APA RECE/CALDA SUBSOL	Achizitie directa SEAP	SPITAL	5999.00	01.01.2023	31.12.2023
42514310-8	FILTRU G4 400X400X47	Achizitie directa SEAP	SPITAL	102.00	01.01.2023	31.12.2023
42514310-8	FILTRU G4 400X500X47	Achizitie directa SEAP	SPITAL	102.00	01.01.2023	31.12.2023
42514310-8	FILTRU G4 624X400X47	Achizitie directa SEAP	SPITAL	204.00	01.01.2023	31.12.2023
42961100-1	SERVICII DE INROLARE CARDURI DE ACCES	Achizitie directa SEAP	SPITAL	3830.00	01.01.2023	31.12.2023
42123610-6	SPRAY AER COMPRIMAT 600ML	Achizitie directa SEAP	SPITAL	26.00	01.01.2023	31.12.2023
42955000-5	CARTUS POLIPROPYLENA 20'	Achizitie directa	SPITAL	167.00	01.01.2023	31.12.2023

42131147-8	VERIFICARE/REGLARE SUPAPA DE SIGURANTA CU ARC MONTAT PE FILET	Achizitie directa	SPITAL	360.00	01.01.2023	31.12.2023
39831240-0	GEL DESFUNDARE TEVI SCURGERE 1L	Achizitie directa	SPITAL	76.00	01.01.2023	31.12.2023
39831700-3	DISPENSER PERETE DEZINFECTANT 1 L EG 301	Achizitie directa	SPITAL	292.00	01.01.2023	31.12.2023
39831000-6	UCHID SPALARE PARBRIZ	Achizitie directa	SPITAL	374.00	01.01.2023	31.12.2023
39220000-0	FOLIE ALUMINIU	Achizitie directa SEAP	SPITAL	103.00	01.01.2023	31.12.2023
39220000-0	FOLIE ALUMINIU 30M+FOLIE STRECH 20M	Achizitie directa	SPITAL	326.00	01.01.2023	31.12.2023
39221123-5	PAHAR PLASTIC TRANSPARENT 250ML SET 50 BUC	Achizitie directa SEAP	SPITAL	435.00	01.01.2023	31.12.2023
39221123-5	PAHARE 200ML ALBE	Achizitie directa SEAP	SPITAL	357.00	01.01.2023	31.12.2023
39221150-3	PASTILA RACIRE 500G (PINGUIN)	Achizitie directa	SPITAL	67.00	01.01.2023	31.12.2023
39224200-0	PERIE CURATARE BRONHOSCOPI	Achizitie directa SEAP	SPITAL	480.00	01.01.2023	31.12.2023
39293400-6	SEMINTE GAZON UNIVERSAL 10KG	Achizitie directa	SPITAL	468.00	01.01.2023	31.12.2023
39293400-6	SEMINTE GAZON UNIVERSAL 5KG	Achizitie directa	SPITAL	128.00	01.01.2023	31.12.2023
44521210-3	LACAT	Achizitie directa	SPITAL	350.00	01.01.2023	31.12.2023
44522200-7	CHEIE HIDRANT BC	Achizitie directa SEAP	SPITAL	108.00	01.01.2023	31.12.2023
44511000-5	PREDUCELE SET 6 BUC	Achizitie directa	SPITAL	42.00	01.01.2023	31.12.2023
44423000-1	MARKER ROSU PT STICLA	Achizitie directa SEAP	SPITAL	66.00	01.01.2023	31.12.2023
44423450-0	ETICHETE VOLTAJ 230V	Achizitie directa SEAP	SPITAL	420.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT DE SECURITATE A4	Achizitie directa SEAP	SPITAL	72.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT DE SECURITATE A5	Achizitie directa SEAP	SPITAL	423.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT DE SECURITATE A6	Achizitie directa SEAP	SPITAL	252.00	01.01.2023	31.12.2023

44423450-0	INDICATOR AUTOCOLANT DE SECURITATE PERSONALIZAT 10/20CM	Achizitie directa SEAP	SPITAL	12.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT DE SECURITATE PERSONALIZAT 7/5.5CM	Achizitie directa SEAP	SPITAL	480.00	01.01.2023	31.12.2023
44423450-0	INDICATOR PLASTIFIAT DE SECURITATE A4	Achizitie directa SEAP	SPITAL	87.00	01.01.2023	31.12.2023
44423450-0	PLACA INDICATOARE DIN PLEXIGLAS	Achizitie directa	SPITAL	2638.00	01.01.2023	31.12.2023
44423450-0	PLACUTE IDENTIFICARE 30/16CM	Achizitie directa	SPITAL	228.00	01.01.2023	31.12.2023
44423450-0	PLACUTE IDENTIFICARE 50/16CM	Achizitie directa	SPITAL	213.00	01.01.2023	31.12.2023
44523300-5	GARNITURI NEFROSCOP	Achizitie directa SEAP	SPITAL	128.00	01.01.2023	31.12.2023
45311100-1	MANOPERA INSTALARE	Achizitie directa SEAP	SPITAL	762.00	01.01.2023	31.12.2023
45421000-4	SERVICII DE REPARATIE SI INTRETINERE TAMPLARIE DE ALUMINIU	Achizitie directa SEAP	SPITAL	5760.00	01.01.2023	31.12.2023
44617000-8	CUTIE ALIMENTE CLIJ-CLAK 1L	Achizitie directa	SPITAL	28.00	01.01.2023	31.12.2023
44617000-8	CUTIE ALIMENTE CLIJ-CLAK 2L	Achizitie directa	SPITAL	98.00	01.01.2023	31.12.2023
44617000-8	CUTIE DEPOZITARECU ROTI 40L	Achizitie directa	SPITAL	948.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA 12 L	Achizitie directa	SPITAL	615.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 5L	Achizitie directa	SPITAL	145.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 25L	Achizitie directa	SPITAL	650.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 8L	Achizitie directa	SPITAL	104.00	01.01.2023	31.12.2023
44164000-7	SERVICII REPARATIE VIDEOCOLONOSCOPIE PENTAX EC-3890FIZ/H112347	Achizitie directa SEAP	SPITAL	4830.00	01.01.2023	31.12.2023
44163100-1	TEAVA DE REFULARE TIP C CU ROBINET	Achizitie directa SEAP	SPITAL	315.00	01.01.2023	31.12.2023
44316510-6	CILINDRU DE SIGURANTA	Achizitie directa	SPITAL	178.00	01.01.2023	31.12.2023
38412000-6	TERMOMETRU FRIGIDER	Achizitie directa SEAP	SPITAL	57.00	01.01.2023	31.12.2023

38341500-2	BULETIN ECRANE PROTECTIE	Achizitie directa	SPITAL	780.00	01.01.2023	31.12.2023
35121100-9	SONERIE FARA FIR	Achizitie directa	SPITAL	349.00	01.01.2023	31.12.2023
35121700-5	SISTEM DE ALARMA GP8S	Achizitie directa SEAP	SPITAL	1008.00	01.01.2023	31.12.2023
35125100-7	SENZOR DE MISCARE 360 GR	Achizitie directa	SPITAL	86.00	01.01.2023	31.12.2023
90520000-8	SERVICII PRELUARE GENERATORI TC-99M CONSUMATI	Achizitie directa SEAP	SPITAL	10440.00	01.01.2023	31.12.2023
90711500-9	SERVICII ANALIZE FIZICE-CHEMICE SI CHIMICE APA UZATA	Achizitie directa	SPITAL	1860.00	01.01.2023	31.12.2023
90913200-2	SERVICII IMBUTELIERE GAZE MEDICALE	Achizitie directa	SPITAL	15000.00	01.01.2023	31.12.2023
90921000-9	SERVICII DEZINSECTIE	Achizitie directa SEAP	SPITAL	5313.00	01.01.2023	31.12.2023
90923000-3	SERVICII DERATIZARE	Achizitie directa SEAP	SPITAL	2235.00	01.01.2023	31.12.2023
79419000-4	SERVICII DE EVALUARE ACTIVE FIXE CORPORALE	Achizitie directa SEAP	SPITAL	4440.00	01.01.2023	31.12.2023
79132100-9	SERVICII DE CERTIFICARE SEMINATURI ELECTRONICE	Achizitie directa	SPITAL	8000.00	01.01.2023	31.12.2023
799330000-6	SERVICII DE CODIFICARE SI OPTIMIZAREA DRG	Achizitie directa SEAP	SPITAL	19200.00	01.01.2023	31.12.2023
799341000-6	SERVICII ANUNTURI MICA PUBLICITATE	Achizitie directa	SPITAL	387.00	01.01.2023	31.12.2023
79820000-8	SERVICII DE XEROCOPIERE SI SCANARE	Achizitie directa	SPITAL	186.00	01.01.2023	31.12.2023
79941000-2	ALTE SERVICII ASOCIATE PROCESULUI DE ACREDITARE	Achizitie directa	SPITAL	14450.00	01.01.2023	31.12.2023
79941000-2	REFERAT EVALUARE A RISCULUI LA EXPUNEREA LA RADIATII IONIZANTE	Achizitie directa	SPITAL	540.00	01.01.2023	31.12.2023
79971200-3	SERVICII DE NUMEROTARE FILE DOSAR	Achizitie directa SEAP	SPITAL	1277.00	01.01.2023	31.12.2023
79971200-3	SERVICII DE SORTARE, INVENTARIERE SI SELECTIONARE DOCUMENTE	Achizitie directa SEAP	SPITAL	960.00	01.01.2023	31.12.2023
79995100-6	SERVICII DEPOZITARE ARHIVA	Achizitie directa SEAP	SPITAL	65571.00	01.01.2023	31.12.2023
98300000-6	SERVICII INSPECTIE CNCIR	Achizitie directa	SPITAL	15538.00	01.01.2023	31.12.2023

98310000-9	SERVICII DE SPALATORIE	Achizitie directa SEAP	SPITAL	35000.00	01.01.2023	31.12.2023
713117000-3	SERVICII DE ANALIZA DE RISC LA SECURITATEA FIZICA	Achizitie directa SEAP	SPITAL	36000.00	01.01.2023	31.12.2023
713119000-7	SERVICII DE EXPERTIZARE DOCUMENTATIE --AUTORIZARE CNCAN PT. IRADIATOR DE SANGE GAMMA CELL 1000 ELITE	Achizitie directa SEAP	SPITAL	2640.00	01.01.2023	31.12.2023
72400000-4	SERVICII DE SECURITATE BUSINESS SECURITY STANDARD	Achizitie directa SEAP	SPITAL	6240.00	01.01.2023	31.12.2023
72611000-6	SERVICII REPARATIE SISTEM INROLARE CARDURI ACCES	Achizitie directa SEAP	SPITAL	1260.00	01.01.2023	31.12.2023
72700000-7	SERVICII DE TIP SUPTORT IT LOCAL	Achizitie directa SEAP	SPITAL	36537.00	01.01.2023	31.12.2023
72710000-0	SERVICII CABLARE LA RETEA DE INTERNET SI TELEVIZIUNE CLADIRE PALEATIE	Achizitie directa SEAP	SPITAL	1914.00	01.01.2023	31.12.2023
73111000-3	SERVICII ANALIZE FIZICO-CHIMICE SI MICROBIOLOGICE	Achizitie directa	SPITAL	6120.00	01.01.2023	31.12.2023
73111000-3	SERVICII CONTROL EXTERN - SANGE VENOS: HEMOLEUCOGRAMA COMPLETA	Achizitie directa SEAP	SPITAL	1440.00	01.01.2023	31.12.2023
72415000-2	SERVICII HOSTING	Achizitie directa	SPITAL	3527.00	01.01.2023	31.12.2023
73111000-3	SERVICII DE CONTROL EXTERN - ANTICORPI ANTI-CITOMEGAOLIVIRUS	Achizitie directa	SPITAL	1433.00	01.01.2023	31.12.2023
73111000-3	SERVICII DE CONTROL EXTERN - EXAMENUL MICROBIOLOGIC AL ASPIRATULUI BRONSIC	Achizitie directa	SPITAL	1412.00	01.01.2023	31.12.2023
73111000-3	SERVICII DE CONTROL EXTERN - IMUNOLOGIE - TOXOPLASMA	Achizitie directa	SPITAL	1721.00	01.01.2023	31.12.2023
73111000-3	SERVICII DE CONTROL EXTERN - VIRUSOLOGIE SPECIAL	Achizitie directa	SPITAL	956.00	01.01.2023	31.12.2023
75111200-9	SERVICII ONLINE ACCES PRODUS INFORMATIC LEGIS PLUS	Achizitie directa	SPITAL	1329.00	01.01.2023	31.12.2023
50800000-3	ETALONARE CALIBRARE DETECTOR MONOGAZ O2	Achizitie directa SEAP	SPITAL	1470.00	01.01.2023	31.12.2023
50800000-3	SERVICII DE REPARATIE VIDEOUDENOSCOPI OLYMPUS	Achizitie directa SEAP	SPITAL	19320.00	01.01.2023	31.12.2023
50800000-3	SERVICII MENTENANTA STATIE PRODUCERE OXIGEN	Achizitie directa SEAP	SPITAL	17520.00	01.01.2023	31.12.2023
50850000-8	SERVICII REPARATII MOBILIER	Achizitie directa	SPITAL	2940.00	01.01.2023	31.12.2023
5112200-2	SERVICII REALIZARE INSTALATIE ELECTRICA CUPTOR TRANSCEND	Achizitie directa SEAP	SPITAL	3521.00	01.01.2023	31.12.2023

50710000-5	SERVICII DE VERIFICARE INSTALATIIL, UTLIAJE SI ECHIPAMENTE ELECTRICE	Achizitie directa SEAP	SPITAL	11280.00	01.01.2023	31.12.2023
50720000-8	SERVICII DE REMEDIERE INSTALATIE APA MAGAZIE DEMISOL	Achizitie directa SEAP	SPITAL	4376.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATIE FRIGIDER BEKO	Achizitie directa	SPITAL	6000.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATIE FRIGIDER INDESIT	Achizitie directa	SPITAL	636.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATIE FRIGIDER LUXOR	Achizitie directa	SPITAL	420.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATII FRIGIDER ARCTIC	Achizitie directa	SPITAL	720.00	01.01.2023	31.12.2023
50750000-7	SERVICII DE INTRETINERE ASCENSOARE	Achizitie directa SEAP	SPITAL	33600.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE 2 ASCENSOARE CLINICA INGRUIRI PALIATIVE	Achizitie directa SEAP	SPITAL	4320.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S3100 2 STATII	Achizitie directa SEAP	SPITAL	2160.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 2 STATII	Achizitie directa SEAP	SPITAL	2160.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 3 STATII	Achizitie directa SEAP	SPITAL	3240.00	01.01.2023	31.12.2023
50421200-4	SERVICE AP. MED. - MAMOGRAF DIGITAL	Achizitie directa SEAP	SPITAL	3960.00	01.01.2023	31.12.2023
50433000-9	ETALONARE PIPETE AUTOMATE CU PISTON, MONOCANAL, CU VOLUM VARIABIL	Achizitie directa SEAP	SPITAL	1721.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE CONTAMINOMETRU RADEYE B20 ER	Achizitie directa SEAP	SPITAL	542.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE DEBITMETRU RADEYE B20 ER	Achizitie directa SEAP	SPITAL	353.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE DOZIMETRE DIGITALE DOSIMAN	Achizitie directa SEAP	SPITAL	1813.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE DOZIMETRE DIGITALE THERMO EPD-MK2	Achizitie directa SEAP	SPITAL	907.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE DOZIMETRU DIGITAL TRUEDOSE G W	Achizitie directa SEAP	SPITAL	454.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE METROLOGICA CONTAMINOMETRU PM1405	Achizitie directa SEAP	SPITAL	542.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE METROLOGICA DEBITMETRE RADIAGEM 2000	Achizitie directa SEAP	SPITAL	1058.00	01.01.2023	31.12.2023

50433000-9	SERVICII VERIFICARE METROLOGICA DEBITMETRU PM1405	Achizitie directa SEAP	SPITAL	353.00	01.01.2023	31.12.2023
50433000-9	SERVICII VERIFICARE METROLOGICA SONDE DE CONTAMINARE	Achizitie directa SEAP	SPITAL	1626.00	01.01.2023	31.12.2023
50433000-9	VERIFICARE METROLOGICA ACFN PLATFORMA 150 KG	Achizitie directa SEAP	SPITAL	196.00	01.01.2023	31.12.2023
50433000-9	VERIFICARE METROLOGICA DOZIMETRU DE ARIE THERMO ESM FH 40G-L10	Achizitie directa SEAP	SPITAL	353.00	01.01.2023	31.12.2023
50531300-9	SERVICII REVIZIE COMPRESOR KAESER SX4	Achizitie directa SEAP	SPITAL	2405.00	01.01.2023	31.12.2023
50532300-6	REVIZIE GENERATOR PRAMAC GSW370V	Achizitie directa SEAP	SPITAL	4178.00	01.01.2023	31.12.2023
50532300-6	SERVICII GENERATOR EMSA ED 35AI	Achizitie directa SEAP	SPITAL	3485.00	01.01.2023	31.12.2023
09344000-2	SURSA CALIBRARE Ge-68 PENTRU PET-CT	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	57120.00	01.01.2023	31.12.2023
30125110-5	SERVICII INCARCARE CARTUS IMPRIMANTA LASER	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	6038.00	01.01.2023	31.12.2023
50300000-8	SERVICE IMPRIMANTE	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	1800.00	01.01.2023	31.12.2023

50400000-9	SERVICII DE MENTENANTA PREVENTIVA SI CORECTIVA PENTRU KARL100	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	19800.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARARE APARATURA MEDICALA	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	7200.00	01.01.2023	31.12.2023
45421000-4	SERVICII DE REPARATIE SI INTRETINERE TAMPLARIE DE ALUMINIU	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	720.00	01.01.2023	31.12.2023
38341500-2	BULETIN ECRANE PROTECTIE	Achizitie directa	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	1500.00	01.01.2023	31.12.2023
90521100-6	SERVICII PRELUARE DESEURI RADIOACTIVE	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	21600.00	01.01.2023	31.12.2023

98113100-9	ELIBERARE DECLARATIE DE EXPERTIZA PENTRU CNCAN	Achizitie directa	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	2400.00	01.01.2023	31.12.2023
98113100-9	SERVICII INTOCMIRE DOSAR DE AUTORIZATIE CNCAN	Achizitie directa	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	6600.00	01.01.2023	31.12.2023
79330000-6	SERVICII DE CODIFICARE SI OPTIMIZAREA DRG	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	2400.00	01.01.2023	31.12.2023
79713000-5	SERVICII PAZA	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	32070.00	01.01.2023	31.12.2023
50800000-3	SERVICII MENTENANTA STATIE PRODUCERE OXIGEN	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	3504.00	01.01.2023	31.12.2023
24111300-8	HELIU 5.0 BUTELIE 50L	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	9582.00	01.01.2023	31.12.2023

24111300-8	HELIU LICHID	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	133500.00	01.01.2023	31.12.2023
24931000-9	FILM TIP GAFCHROMIC PENTRU CALIBRARE ACCELERATOR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	8520.00	01.01.2023	31.12.2023
24957000-7	SOLUTIE ADBLUE CANISTRA	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	379.00	01.01.2023	31.12.2023
30125110-5	SERVICII INCARCARE CARTUS IMPRIMANTA LASER	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5804.00	01.01.2023	31.12.2023
45453000-7	SERVICII CAZARE HOTEL	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1306800.00	01.01.2023	31.12.2023
50112300-6	SERVICII DE SPALATORIE AUTO	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1362.00	01.01.2023	31.12.2023
50300000-8	SERVICE IMPRIMANTE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1800.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARARE APARATURA MEDICALA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	7200.00	01.01.2023	31.12.2023

42513290-4	SERVICII INLOCUIRE COMPRESOR SI ACCESORII NECESARE INLOCUIRII, CAMERA FRIGORIFICA	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	3579.00	01.01.2023	31.12.2023
42131147-8	VERIFICARE/REGIARE SUPAPA DE SIGURANTA CU ARC MONTAT PE FILET	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2070.00	01.01.2023	31.12.2023
39221123-5	PAHARE 200ML ALBE	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	15.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT INTRERUPATOR GENERAL	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	54.00	01.01.2023	31.12.2023
34990000-3	LAMPA SEMNALIZARE IESIRE	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	284.00	01.01.2023	31.12.2023
90921000-9	SERVICII DEZINSECTIE	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6990.00	01.01.2023	31.12.2023
79341000-6	SERVICII ANUNTURI IN MONITORUL OFICIAL	Achizitiile directe	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	730.00	01.01.2023	31.12.2023
79713000-5	SERVICII PAZA	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	32070.00	01.01.2023	31.12.2023

79971200-3	SERVICII DE LEGATORIE UNITATI ARHIVISTICE FORMAT A4	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1604.00	01.01.2023	31.12.2023
79995100-6	SERVICII DEPOZITARE ARHIVA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	9368.00	01.01.2023	31.12.2023
71630000-3	SERVICII TESTARE DE INTERCOMPARARE ACCELERATOR	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2400.00	01.01.2023	31.12.2023
71340000-3	SERVICII DE COMISIONARE ACCELERATOR TRUEBEAM SI SISTEM DE PLAN TRATAMENT ECLIPSE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	90000.00	01.01.2023	31.12.2023
71300000-1	SERVICII ELABORARE A D.T. NECESARE OBTINERII AUTORIZATIEI DE GOSPODARIRE A APELOR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5400.00	01.01.2023	31.12.2023
72540000-2	SERVICII DE MENTENENTA PREVENTIVA CU 2 REVIZII EFECTUATE SEMESTRIAL pentru Sistem Protectie Fizica pentru Echipamente Medicale cu Surse de Radia?ii	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	13200.00	01.01.2023	31.12.2023
72700000-7	SERVICII DE TIP SUPPORT IT LOCAL	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5220.00	01.01.2023	31.12.2023
72415000-2	SERVICII HOSTING	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	778.00	01.01.2023	31.12.2023

50750000-7	SERVICII DE INTRETINERE ASCENSOARE	Achizitie directa	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4200.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S3100 2 STATII	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	270.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 2 STATII	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	270.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 3 STATII	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	405.00	01.01.2023	31.12.2023
50433000-9	VERIFICARE METROLOGICA DOZIMETRE INDIV. ELECTRONICE THERMO EPD-G	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2721.00	01.01.2023	31.12.2023
60112000-6 (1)	SERVICII TAXE TRANSPORT	Achizitie directa	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	137.00	01.01.2023	31.12.2023
22455100-5	BRATARI ALBE IDENTIFICARE PACIENT	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	7776.00	01.01.2023	31.12.2023
24111900-4	OXIGEN	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	4968.00	01.01.2023	31.12.2023
24113200-1	SERVICII DE REVIZIE INSTALATIE AER COMPRIMAT	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	1820.00	01.01.2023	31.12.2023
30125000-1	SET TERMISTORI FUSER UNIT BROTHER	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	638.00	01.01.2023	31.12.2023
30124100-5	UPPER FUSER ROLLER BROTHER	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	270.00	01.01.2023	31.12.2023

30125000-1	CHIP SAMSUNG	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	60.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA BROTHER	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	1020.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA CANON	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	173.00	01.01.2023	31.12.2023
30125000-1	FUSER FIXING FILM CANON LBP 6000	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	90.00	01.01.2023	31.12.2023
30125000-1	FUSER UNIT BROTHER COMPATIBIL	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	372.00	01.01.2023	31.12.2023
50420000-5	SERVICII REPARARE APARATURA MEDICALA	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	7200.00	01.01.2023	31.12.2023
50421000-2	ETALONARE INCINTA TERMOSTATA(CU ACREDITARE RENAR)	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	297.00	01.01.2023	31.12.2023
45421000-4	SERVICII DE REPARATIE SI INTRETINERE TAMPLARIE DE ALUMINIU	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	720.00	01.01.2023	31.12.2023
35261000-1	SERVICII REALIZARE PANOU PERMANENT POIM	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	1674.00	01.01.2023	31.12.2023
90711500-9	SERVICII ANALIZE FIZICE-CHIMICE SI CHIMICE APA UZATA	Achizitie directa	VENITURI DIN STUDII CLINICE	982.00	01.01.2023	31.12.2023
79132100-9	SERVICII DE CERTIFICARE SEMNATURI ELECTRONICE	Achizitie directa	VENITURI DIN STUDII CLINICE	4626.00	01.01.2023	31.12.2023
79311000-7	SERVICII DE INREGISTRARE, ORGANIZARE SI RAPORTARE A SITUATIILOR STUDIILOR CLINICE	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	47520.00	01.01.2023	31.12.2023
79330000-6	SERVICII DE CODIFICARE SI OPTIMIZAREA DRG	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	2400.00	01.01.2023	31.12.2023
79341000-6	SERVICII ANUNTURI MICA PUBLICITATE	Achizitie directa	VENITURI DIN STUDII CLINICE	406.00	01.01.2023	31.12.2023
79995100-6	SERVICII DEPOZITARE ARHIVA	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	18735.00	01.01.2023	31.12.2023
71317000-3	SERVICII DE ANALIZA DE RISC LA SECURITATEA FIZICA	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	5042.00	01.01.2023	31.12.2023
60112000-6 (1)	SERVICII TAXE TRANSPORT	Achizitie directa	VENITURI DIN STUDII CLINICE	39.00	01.01.2023	31.12.2023
50800000-3	SERVICII MENTENANTA STATIE PRODUCERE OXIGEN	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	3504.00	01.01.2023	31.12.2023
51100000-3	SERVICII DE PUNERE IN FUNCTIUNE 2 ASCENSOARE CLINICA DE INGRUIRI PALIATIVE	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	0.00	01.01.2023	31.12.2023
50750000-7	SERVICII DE INTRETINERE ASCENSOARE	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	4200.00	01.01.2023	31.12.2023

50750000-7	SERVICII INTRETINERE 2 ASCENSOARE CLINICA. INGRUIRI PALIATIVE	Achizitie directa SEAP	VENITURI DIN STUDIIL CLINICE	1080.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOARE	Achizitie directa	VENITURI DIN STUDIIL CLINICE	3780.00	01.01.2023	31.12.2023
50531300-9	SERVICII DE REVIZIE CAMERA FRIGORIFICA	Achizitie directa SEAP	VENITURI DIN STUDIIL CLINICE	1901.00	01.01.2023	31.12.2023
50532300-6	SERVICII DE PUNERE IN FUNCTIUNE GENERATOR EMSA ED 35	Achizitie directa SEAP	VENITURI DIN STUDIIL CLINICE	1951.00	01.01.2023	31.12.2023
50610000-4	MENTENANTA SISTEM CONTROL ACCES BIOMETRIC	Achizitie directa SEAP	VENITURI DIN STUDIIL CLINICE	17280.00	01.01.2023	31.12.2023
50610000-4	MENTENANTA SISTEM DE ALARMARE LA EFRACIE	Achizitie directa SEAP	VENITURI DIN STUDIIL CLINICE	3120.00	01.01.2023	31.12.2023
22455100-5	BRATARI ALBE IDENTIFICARE PACIENT	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	2117.00	01.01.2023	31.12.2023
09211810-2	ULEI HORTICOL MINERAL	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	173.00	01.01.2023	31.12.2023
14721000-1	FOIE ALUMINIU 1.5KG(45 CM) LUNGIME 150M	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	93.00	01.01.2023	31.12.2023
15872400-5	SARE TABLETE PENTRU DEDURIZARE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3744.00	01.01.2023	31.12.2023
24111500-0	OXIGEN MEDICINAL COMPRIMAT IN BUTELII DE SOL	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	4968.00	01.01.2023	31.12.2023
24112100-3	DIOXID DE CARBON TEHNIC	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	561.00	01.01.2023	31.12.2023
24311800-5	BUTELIE DLCO 0.3%CO, 0.3%CH4, 21%O2	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	5040.00	01.01.2023	31.12.2023
24440000-0	INGRASAMANT FOIJAR 1L	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	94.00	01.01.2023	31.12.2023
24440000-0	INGRASAMANT FOIJAR BIONAT 0.5 L	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	58.00	01.01.2023	31.12.2023

24452000-7	INSECTICID FASTAC 1 L	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	138.00	01.01.2023	31.12.2023
24452000-7	MOLUSCOCID 1 KG	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	180.00	01.01.2023	31.12.2023
24453000-4	ERBICID TOTAL 0.5 L	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	17.00	01.01.2023	31.12.2023
24453000-4	ERBICID TOTAL 1L	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	198.00	01.01.2023	31.12.2023
24453000-4	ERBICID UNIVERSAL 1L	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	162.00	01.01.2023	31.12.2023
30125000-1	SET TERMISTORI FUSER UNIT BROTHER	Achizitiile directe SEAP	VENITURI PROPRII ALE SPITALULUI	425.00	01.01.2023	31.12.2023
30125000-1	ROLA MAGNETICA CANON	Achizitiile directe SEAP	VENITURI PROPRII ALE SPITALULUI	77.00	01.01.2023	31.12.2023
24457000-2	FUNGICID 1 L	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	132.00	01.01.2023	31.12.2023
24457000-2	FUNGICID 300 GR	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	42.00	01.01.2023	31.12.2023
24457000-2	FUNGICID COPPERMAX 1 KG	Achizitiile directe	VENITURI PROPRII ALE SPITALULUI	87.00	01.01.2023	31.12.2023
30125110-5	SERVICII INCARCARE CARTUS IMPRIMANTA LASER	Achizitiile directe SEAP	VENITURI PROPRII ALE SPITALULUI	5570.00	01.01.2023	31.12.2023
30124100-5	UPPER FUSER ROLLER BROTHER	Achizitiile directe SEAP	VENITURI PROPRII ALE SPITALULUI	190.00	01.01.2023	31.12.2023
30125000-1	CILINDRU IMPRIMANTA BROTHER	Achizitiile directe SEAP	VENITURI PROPRII ALE SPITALULUI	653.00	01.01.2023	31.12.2023

30125000-1	CILINDRU IMPRIMANTA CANON	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	116.00	01.01.2023	31.12.2023
30125000-1	DRUM UNIT CANON C-EXV11	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	504.00	01.01.2023	31.12.2023
30125000-1	FUSER FIXING FILM CANON IR3025	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	281.00	01.01.2023	31.12.2023
30125000-1	FUSER UNIT BROTHER	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	468.00	01.01.2023	31.12.2023
30237132-3	ADAPTOR USB TO RS232	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	557.00	01.01.2023	31.12.2023
30197645-9	CARD PVC AUTOCOLANT POLICROMIE 55MMX85MM	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1244.00	01.01.2023	31.12.2023
50300000-8	SERVICE IMPRIMANTE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1800.00	01.01.2023	31.12.2023
42961100-1	SERVICII DE INROLARE CARDURI DE ACCES	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	2716.00	01.01.2023	31.12.2023
39221123-5	PAHAR PLASTIC TRANSPARENT 250ML SET 50 BUC	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	299.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT DE SECURITATE A5	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	264.00	01.01.2023	31.12.2023
44423450-0	INDICATOR AUTOCOLANT DE SECURITATE A6	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	36.00	01.01.2023	31.12.2023
44423450-0	INDICATOR PLASTIFIAT DE SECURITATE A4	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	33.00	01.01.2023	31.12.2023
44423450-0	PLACA PVC IMPRIMATA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	228.00	01.01.2023	31.12.2023

45421000-4	SERVICII DE REPARATIE SI INTRETINERE TAMPLARIE DE ALUMINIU	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	720.00	01.01.2023	31.12.2023
44617000-8	CUTIE UNIVERSALA SELECT 25L	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	239.00	01.01.2023	31.12.2023
34928300-1	SERVICII REPARATIE BARIERA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1291.00	01.01.2023	31.12.2023
34928471-0	PLACA STIPEX TRANSPARENT DUBLA FATA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	423.00	01.01.2023	31.12.2023
80530000-8	SERVICII DE INSTRUIRE MANAGEMENTUL CALITATI-REGLEMENTAREA-PROCEDURI SI PROTOCOALE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	28800.00	01.01.2023	31.12.2023
90711500-9	SERVICII ANALIZE FIZICE-CIMICE SI CHIMICE APA UZATA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1055.00	01.01.2023	31.12.2023
90913200-2	SERVICII IMBUTELIERE GAZE MEDICALE	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	150.00	01.01.2023	31.12.2023
90921000-9	SERVICII DE DEZINSECTIE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	5313.00	01.01.2023	31.12.2023
79132100-9	SERVICII DE CERTIFICARE SEMNATURI ELECTRONICE	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	1500.00	01.01.2023	31.12.2023
71245000-7	PLAN DE EVACUARE FORMAT CARTON A2	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	840.00	01.01.2023	31.12.2023
71245000-7	SCHITA PLANURI DE EVACUARE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	468.00	01.01.2023	31.12.2023
72700000-7	SERVICII DE ADMINISTRARE A INFRASTRUCTURII IT	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	5697.00	01.01.2023	31.12.2023
73111000-3	CONTROL EXTERN DE CALITATE IMUNOHEMATOLOGIE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	8532.00	01.01.2023	31.12.2023

60112000-6 (1)	SERVICII TAXE TRANSPORT	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	93.00	01.01.2023	31.12.2023
50730000-1	SERVICII REPARATIE FRIGIDER BEKO	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	624.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S3100 2 STATII	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	540.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 2 STATII	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	540.00	01.01.2023	31.12.2023
50750000-7	SERVICII INTRETINERE ASCENSOR S5500 3 STATII	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	810.00	01.01.2023	31.12.2023
50433000-9	ETALONARE PIPETE AUTOMATE CU PISTON, MONOCANAL, CU VOLUM VARIABIL	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	345.00	01.01.2023	31.12.2023
50500000-0	SERVICII DE MENTENANTA INSTALATI SANITARE, TERMICE SI DE EVACUAREA APELOR MENAJERE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	5040.00	01.01.2023	31.12.2023
	Subtotal (20.01.30)			3307172.00		
31712118-0	STECHER CAUCIUC	Achizitie directa	SPITAL	111.00	01.01.2023	31.12.2023
31651000-4	BANDA IZOLER 20Mx18MMx0.15 V/G	Achizitie directa	SPITAL	27.00	01.01.2023	31.12.2023
31680000-6	PAT CABLU 16X16	Achizitie directa	SPITAL	27.00	01.01.2023	31.12.2023
31680000-6	PRIZA PT SIMPLA	Achizitie directa	SPITAL	20.00	01.01.2023	31.12.2023
31681000-3	MUFA EGALA PT BANDA PIC D 17MM SET 2 BUC	Achizitie directa	SPITAL	22.00	01.01.2023	31.12.2023
31531000-7	CORP XMINI LED 7W	Achizitie directa	SPITAL	80.00	01.01.2023	31.12.2023
31711140-6	ELECTROZI INOX 2X300	Achizitie directa	SPITAL	105.00	01.01.2023	31.12.2023
31711140-6	ELECTROZI RUTILICI CEMONT 2.5X350	Achizitie directa	SPITAL	39.00	01.01.2023	31.12.2023
31531000-7	BEC LED A60 10-80W E27	Achizitie directa	SPITAL	122.00	01.01.2023	31.12.2023

33193224-5	ROTI PIVOTANTE OTEL/CAUCIUC/SILICON 75MM 60KG	Achizitie directa	SPITAL	65.00	01.01.2023	31.12.2023
31411000-0	SET 24 BAT ALC VARTA ENARGY LR3 AAA	Achizitie directa	SPITAL	81.00	01.01.2023	31.12.2023
31411000-0	SET 24 BATERII ALCALINE VARTA ENERGY LR6 AA	Achizitie directa	SPITAL	243.00	01.01.2023	31.12.2023
31518200-2	CORP ILUM LED LINIAR 36W	Achizitie directa	SPITAL	70.00	01.01.2023	31.12.2023
31440000-2	SET 2 BATERII LITHIU CR2032	Achizitie directa	SPITAL	77.00	01.01.2023	31.12.2023
31214000-9	INTRERUPATOR PE FIR ALB	Achizitie directa	SPITAL	12.00	01.01.2023	31.12.2023
31224000-2	MUFA TV F+F 90GR	Achizitie directa	SPITAL	70.00	01.01.2023	31.12.2023
31224000-2	MUFA TV F+M 90GR	Achizitie directa	SPITAL	117.00	01.01.2023	31.12.2023
31224100-3	CUPLA PLATA CU INEL ALB	Achizitie directa	SPITAL	81.00	01.01.2023	31.12.2023
31224100-3	FISA PLATA CU INEL ALB	Achizitie directa	SPITAL	58.00	01.01.2023	31.12.2023
31211340-3	CLEME SIR 12	Achizitie directa	SPITAL	32.00	01.01.2023	31.12.2023
31224810-3	PRELUNGITOR MODULAR (PM) 4CP	Achizitie directa	SPITAL	262.00	01.01.2023	31.12.2023
24590000-6	SILICON SANITAR 280ML ALB	Achizitie directa	SPITAL	76.00	01.01.2023	31.12.2023
24590000-6	SILICON SANITAR 280ML TRANSPARENT	Achizitie directa	SPITAL	76.00	01.01.2023	31.12.2023
24590000-6	SILICON SANITAR ALB	Achizitie directa	SPITAL	97.00	01.01.2023	31.12.2023
24590000-6	SILICON SANITAR TRANSPARENT	Achizitie directa	SPITAL	97.00	01.01.2023	31.12.2023
24911200-5	ADEZIV ALB INTERIOR 25KG	Achizitie directa	SPITAL	35.00	01.01.2023	31.12.2023
24911200-5	ADEZIV CERESIT ALB CM 25/25 KG	Achizitie directa	SPITAL	288.00	01.01.2023	31.12.2023
24911200-5	ADEZIV PICATURA	Achizitie directa	SPITAL	55.00	01.01.2023	31.12.2023
24911200-5	ADEZIV POXILINA	Achizitie directa	SPITAL	46.00	01.01.2023	31.12.2023

24911200-5	ADEZIV PT SUPRAFETE MULTIPLE MAMUT UNIVERSAL GRI 290 ML	Achizitie directa	SPITAL	167.00	01.01.2023	31.12.2023
24911200-5	POXPOL TRANSPARENT 70ML	Achizitie directa	SPITAL	82.00	01.01.2023	31.12.2023
14820000-5	PLEXIGLASS	Achizitie directa	SPITAL	185.00	01.01.2023	31.12.2023
19520000-7	POLICARBONAT COALA	Achizitie directa	SPITAL	251.00	01.01.2023	31.12.2023
03419000-0	CHERESTE A RINDELUITA A/B 2000X70X42MM	Achizitie directa	SPITAL	356.00	01.01.2023	31.12.2023
37453300-1	DISC TAIERE METAL 115X2.5	Achizitie directa	SPITAL	40.00	01.01.2023	31.12.2023
38425100-1	MANOMETRU	Achizitie directa	SPITAL	20.00	01.01.2023	31.12.2023
34928200-0	GARD EUROPLAST 1.5MX25M(2.2X100X50)	Achizitie directa	SPITAL	655.00	01.01.2023	31.12.2023
44316510-6	COLTAR MET 25X25X20MM SET 4 BUC	Achizitie directa	SPITAL	74.00	01.01.2023	31.12.2023
44316510-6	COLTAR MET TIP L 30X30X20MM	Achizitie directa	SPITAL	91.00	01.01.2023	31.12.2023
44192000-2	HIDROIZOLATIE MINERALA CR 100 25 KG	Achizitie directa	SPITAL	288.00	01.01.2023	31.12.2023
44316510-6	AMORTIZOR USA KALE	Achizitie directa	SPITAL	486.00	01.01.2023	31.12.2023
44321000-6	BANDA ZIMTATA 2.5X100	Achizitie directa	SPITAL	198.00	01.01.2023	31.12.2023
44321000-6	BANDA ZIMTATA 2.5X200	Achizitie directa	SPITAL	2594.00	01.01.2023	31.12.2023
44411100-5	ROBINRT COLTAR CARTUS CERAMIC 1/2X3/8 CR	Achizitie directa	SPITAL	308.00	01.01.2023	31.12.2023
44411720-7	RAMA WC UNIC ALB	Achizitie directa	SPITAL	744.00	01.01.2023	31.12.2023
44321000-6	CABLU MYYUP 2X1	Achizitie directa	SPITAL	120.00	01.01.2023	31.12.2023
44322000-3	CANAL CABLU SEMIROTUND GRI 50X12 2M	Achizitie directa	SPITAL	64.00	01.01.2023	31.12.2023
44410000-7	AERATOR LAVOAR 24X1	Achizitie directa	SPITAL	348.00	01.01.2023	31.12.2023
44410000-7	BATERIE DUS	Achizitie directa	SPITAL	944.00	01.01.2023	31.12.2023

44410000-7	BATERIE LAVOAR	Achizitie directa	SPITAL	3372.00	01.01.2023	31.12.2023
44410000-7	BATERIE LAVOAR CU SENZOR	Achizitie directa	SPITAL	1931.00	01.01.2023	31.12.2023
44410000-7	BATERIE SPALATOR	Achizitie directa	SPITAL	1790.00	01.01.2023	31.12.2023
44410000-7	CAPAC WC UNIVERSAL	Achizitie directa	SPITAL	369.00	01.01.2023	31.12.2023
44410000-7	CHIUVEȚA	Achizitie directa	SPITAL	1359.00	01.01.2023	31.12.2023
44410000-7	FURTUN DUS EXT INOX 1.5M	Achizitie directa	SPITAL	281.00	01.01.2023	31.12.2023
44410000-7	PICURATOR EXTENSIBIL PT CHIUVEȚA	Achizitie directa	SPITAL	128.00	01.01.2023	31.12.2023
44410000-7	RACORD FLEXIBIL 1/2-1/2	Achizitie directa	SPITAL	186.00	01.01.2023	31.12.2023
44410000-7	RACORD FLEXIBIL 1/2-3/8	Achizitie directa	SPITAL	186.00	01.01.2023	31.12.2023
44410000-7	RACORD WC FLEXIBIL	Achizitie directa	SPITAL	606.00	01.01.2023	31.12.2023
44410000-7	ROBINET DADO FLUTURĂ FI-FI 1/2	Achizitie directa	SPITAL	741.00	01.01.2023	31.12.2023
44411000-4	BUREȚE SPUMA POLIURETANICĂ	Achizitie directa	SPITAL	239.00	01.01.2023	31.12.2023
44411000-4	CARTUS CERAMIC	Achizitie directa	SPITAL	175.00	01.01.2023	31.12.2023
44411000-4	CARTUS CERAMIC SCURT 40MM	Achizitie directa	SPITAL	292.00	01.01.2023	31.12.2023
44411000-4	CLAPETA UNIC SENS PVC	Achizitie directa	SPITAL	183.00	01.01.2023	31.12.2023
44411000-4	COT 16X1/2F	Achizitie directa	SPITAL	170.00	01.01.2023	31.12.2023
44411000-4	COT 16X1/2M	Achizitie directa	SPITAL	160.00	01.01.2023	31.12.2023
44411000-4	COT 16X16	Achizitie directa	SPITAL	240.00	01.01.2023	31.12.2023
44411000-4	FLOTOR WC ALIM. LAT. UNIV.	Achizitie directa	SPITAL	443.00	01.01.2023	31.12.2023
44411000-4	MECANISM WC	Achizitie directa	SPITAL	38.00	01.01.2023	31.12.2023

44411000-4	PARA DUS	Achizitie directa	SPITAL	199.00	01.01.2023	31.12.2023
44411000-4	REZERVOR WC	Achizitie directa	SPITAL	1704.00	01.01.2023	31.12.2023
44411000-4	TEAVA PEXAL 16X2	Achizitie directa	SPITAL	183.00	01.01.2023	31.12.2023
44411000-4	VENTIL 1"1/4 PT LAVOAR + DOP	Achizitie directa	SPITAL	187.00	01.01.2023	31.12.2023
44411000-4	VENTIL EVAC+SITA+DOP 1"1/2	Achizitie directa	SPITAL	35.00	01.01.2023	31.12.2023
44411100-5	KOMFORT ROBINET FLOTOR REZ.INC.3/8"	Achizitie directa	SPITAL	257.00	01.01.2023	31.12.2023
44411100-5	ROBINET COLTAR 1/2-3/8 CROMAT	Achizitie directa	SPITAL	424.00	01.01.2023	31.12.2023
44411100-5	ROBINET CU BILA 1/2 FLUTURE 368FF12	Achizitie directa	SPITAL	487.00	01.01.2023	31.12.2023
44411100-5	ROBINET CU BILA 1/2 FLUTURE 368MF12	Achizitie directa	SPITAL	175.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLOT PT UP182 240.705.00.1	Achizitie directa	SPITAL	621.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLOTOR	Achizitie directa	SPITAL	172.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLOTOR (ECHIV.SLIM)240.785.00.1	Achizitie directa	SPITAL	190.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLOTOR 3/8	Achizitie directa	SPITAL	224.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLOTOR UNIV SILENTIOS 1512AMB38/	Achizitie directa	SPITAL	157.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLOTOR UNIVERSAL CU FILET 3/8	Achizitie directa	SPITAL	2127.00	01.01.2023	31.12.2023
44411100-5	ROBINET FLUTURE ALUM+RAC OLAND 1/2	Achizitie directa	SPITAL	97.00	01.01.2023	31.12.2023
44163100-1	TEAVA PP 32X1.8-2000MM+INEL	Achizitie directa	SPITAL	217.00	01.01.2023	31.12.2023
44134000-8	COT PP 20X45	Achizitie directa	SPITAL	8.00	01.01.2023	31.12.2023
44134000-8	COT PP 20X90	Achizitie directa	SPITAL	6.00	01.01.2023	31.12.2023
44134000-8	TEU 16X16X16	Achizitie directa	SPITAL	170.00	01.01.2023	31.12.2023

44134000-8	TEU PP		Achizitie directa	SPITAL		9.00	01.01.2023	31.12.2023
44111800-9	SAPA AUTONIVELANTA 25KG		Achizitie directa	SPITAL		1003.00	01.01.2023	31.12.2023
44114250-9	PAVAJ FLOARE 2.40MM ROSU		Achizitie directa	SPITAL		53.00	01.01.2023	31.12.2023
44114250-9	PAVAJ FLOARE 40MM ROSU		Achizitie directa	SPITAL		177.00	01.01.2023	31.12.2023
44111200-3	TENCUIALA IPSOS SAC 25KG		Achizitie directa	SPITAL		102.00	01.01.2023	31.12.2023
44111400-5	VOPSEA LVABILA INT 15L + AMORSA 4L		Achizitie directa	SPITAL		402.00	01.01.2023	31.12.2023
44165100-5	FURTUN GRADINA		Achizitie directa	SPITAL		424.00	01.01.2023	31.12.2023
44165100-5	FURTUN CLASIC 13MM		Achizitie directa	SPITAL		163.00	01.01.2023	31.12.2023
44165100-5	CONECTOR FURTUN 1/2		Achizitie directa	SPITAL		31.00	01.01.2023	31.12.2023
44163230-1	ADAPTOR REDUCTIE EXCENTRICA PP 32/40		Achizitie directa	SPITAL		9.00	01.01.2023	31.12.2023
44163230-1	ADAPTOR REDUCTIE EXCENTRICA PP 40/50		Achizitie directa	SPITAL		22.00	01.01.2023	31.12.2023
44163230-1	REDUCTIE 3/4 - 1/2		Achizitie directa	SPITAL		78.00	01.01.2023	31.12.2023
44167000-8	NIPLU 582 1/2"MM		Achizitie directa	SPITAL		180.00	01.01.2023	31.12.2023
44167000-8	NIPLU 582 3/8"MM		Achizitie directa	SPITAL		67.00	01.01.2023	31.12.2023
44167000-8	NIPLU REDUS 245 1/2-3/8		Achizitie directa	SPITAL		85.00	01.01.2023	31.12.2023
44167100-9	CONECTOR 20X20X15X2MM		Achizitie directa	SPITAL		3.00	01.01.2023	31.12.2023
44167100-9	CONECTOR 30X20X20X2MM		Achizitie directa	SPITAL		6.00	01.01.2023	31.12.2023
44167100-9	COT HTB 40X87		Achizitie directa	SPITAL		34.00	01.01.2023	31.12.2023
44167100-9	RACORD 16X1/2F		Achizitie directa	SPITAL		123.00	01.01.2023	31.12.2023
44167100-9	RACORD 16X1/2M		Achizitie directa	SPITAL		119.00	01.01.2023	31.12.2023

44167100-9	RACORD 702L	Achizitie directa	SPITAL	220.00	01.01.2023	31.12.2023
44167100-9	RACORD EXTENSIBIL 1"1/2	Achizitie directa	SPITAL	79.00	01.01.2023	31.12.2023
44167100-9	RACORD EXTENSIBILPT LAVOAR 1 1/4"	Achizitie directa	SPITAL	79.00	01.01.2023	31.12.2023
44167100-9	RACORD OLANDEZ 1/2	Achizitie directa	SPITAL	146.00	01.01.2023	31.12.2023
44167100-9	RACORD PP 20X1/2FE	Achizitie directa	SPITAL	54.00	01.01.2023	31.12.2023
44167100-9	RACORD PP 20X1/2FI	Achizitie directa	SPITAL	43.00	01.01.2023	31.12.2023
44167100-9	RACORD SEMICLANDEZ PP PRES 20X1/2 FI	Achizitie directa	SPITAL	106.00	01.01.2023	31.12.2023
44167100-9	RAMIFICATIE 2 CAI 1" GARDENA	Achizitie directa	SPITAL	90.00	01.01.2023	31.12.2023
44167100-9	REDUCTIE ALAMA MF 1/2-1/4	Achizitie directa	SPITAL	4.00	01.01.2023	31.12.2023
44523300-5	SET GARNITURI	Achizitie directa	SPITAL	13.00	01.01.2023	31.12.2023
44523300-5	GARNITURA FLOTOR	Achizitie directa	SPITAL	33.00	01.01.2023	31.12.2023
44523200-4	REDUCTIE 1/2-3/8	Achizitie directa	SPITAL	356.00	01.01.2023	31.12.2023
44810000-1	SPRAY MARO CIOCO 400ML	Achizitie directa	SPITAL	80.00	01.01.2023	31.12.2023
44810000-1	VOPSEA EMAIL IDEEA 4 L	Achizitie directa	SPITAL	704.00	01.01.2023	31.12.2023
44810000-1	VOPSEA REZ LA TRAFIC BETON CUL GRI 2.5L	Achizitie directa	SPITAL	145.00	01.01.2023	31.12.2023
44810000-1	VOPSEA REZ LA TRAFIC BETON GALBENA 2.5L	Achizitie directa	SPITAL	145.00	01.01.2023	31.12.2023
44812400-9	AMORSA 2 L	Achizitie directa	SPITAL	27.00	01.01.2023	31.12.2023
44812400-9	AMORSA PROFUNZIME 10 L	Achizitie directa	SPITAL	91.00	01.01.2023	31.12.2023
44812400-9	GLET CT126 20KG	Achizitie directa	SPITAL	48.00	01.01.2023	31.12.2023
44812400-9	GLET PT FINISAJ 20KG	Achizitie directa	SPITAL	37.00	01.01.2023	31.12.2023

44831300-7	CHIT PRIMUS MULTICOLOR ANTIBACTERIAN B18 2 KG	Achizitie directa	SPITAL	22.00	01.01.2023	31.12.2023
44832200-3	DILUANT 0.9L	Achizitie directa	SPITAL	335.00	01.01.2023	31.12.2023
44424200-0	BANDA AUTOADEZIVA ANTI ALUNECARE	Achizitie directa	SPITAL	643.00	01.01.2023	31.12.2023
44424200-0	BANDA IMBINARE AUTOADEZIVA 45M	Achizitie directa	SPITAL	23.00	01.01.2023	31.12.2023
44424200-0	BANDA MASCARE 50MX38MM	Achizitie directa	SPITAL	18.00	01.01.2023	31.12.2023
44424200-0	BANDA MASCARE 50X50	Achizitie directa	SPITAL	69.00	01.01.2023	31.12.2023
44424200-0	TESA DUBLU ADEZIVA FIXARE 10M/50MM	Achizitie directa	SPITAL	19.00	01.01.2023	31.12.2023
44424200-0	TESA DUBLU ADEZIVA FIXARE 25M/50MM	Achizitie directa	SPITAL	45.00	01.01.2023	31.12.2023
44424200-0	TESA FIXARE 25MX19MM	Achizitie directa	SPITAL	96.00	01.01.2023	31.12.2023
44423000-1	BIDON 160L CU PRESATOR SI ROBINET	Achizitie directa	SPITAL	170.00	01.01.2023	31.12.2023
44512910-4	BURGHIU SDS PLUS-1 8X100X160	Achizitie directa	SPITAL	9.00	01.01.2023	31.12.2023
44523000-2	SET FIXARE OBIECTE SANITARE	Achizitie directa	SPITAL	132.00	01.01.2023	31.12.2023
44523100-3	BALAMIA ARUNCAT USI STICIA	Achizitie directa	SPITAL	36.00	01.01.2023	31.12.2023
44523100-3	BALAMA SUD ROLUITA OTEL L=120	Achizitie directa	SPITAL	62.00	01.01.2023	31.12.2023
44521110-2	INCUIETOARE ZAVOR LADA 140X38ZN	Achizitie directa	SPITAL	65.00	01.01.2023	31.12.2023
44531100-2	SURUB CAP BOMBAT 8X70 ZA	Achizitie directa	SPITAL	30.00	01.01.2023	31.12.2023
44531300-4	DIBLU / SURUB 13X30	Achizitie directa	SPITAL	159.00	01.01.2023	31.12.2023
44531300-4	DIBLU / SURUB 8X52	Achizitie directa	SPITAL	41.00	01.01.2023	31.12.2023
44531300-4	DIBLU TU 10X50	Achizitie directa	SPITAL	49.00	01.01.2023	31.12.2023
44531300-4	SURUB CAP HEXAGONAL M10X60	Achizitie directa	SPITAL	44.00	01.01.2023	31.12.2023

44531300-4	SURUB CAP HEXAGONAL M12X60	Achizitie directa	SPITAL	60.00	01.01.2023	31.12.2023
44531300-4	SURUB LEMN 3.5X20	Achizitie directa	SPITAL	38.00	01.01.2023	31.12.2023
44531300-4	SURUB LEMN 3.5X25	Achizitie directa	SPITAL	46.00	01.01.2023	31.12.2023
44531300-4	SURUB LEMN CAP INECAT	Achizitie directa	SPITAL	52.00	01.01.2023	31.12.2023
44531300-4	SURUB METRIC INECAT	Achizitie directa	SPITAL	7.00	01.01.2023	31.12.2023
44531300-4	SURUBURI RIG. RIDURIT 45MM (500BUC)	Achizitie directa	SPITAL	49.00	01.01.2023	31.12.2023
44531510-9	DIBLU GIPS CARTON HDF	Achizitie directa	SPITAL	440.00	01.01.2023	31.12.2023
44531510-9	DIBLU UNIVERSAL, CU'SURUB, 6X45MM	Achizitie directa	SPITAL	32.00	01.01.2023	31.12.2023
44531510-9	DIBLU/SURUB 13X30	Achizitie directa	SPITAL	1109.00	01.01.2023	31.12.2023
44531510-9	SURUB PT PAL/LEMN CAP INECAT 3.5X18ZG	Achizitie directa	SPITAL	132.00	01.01.2023	31.12.2023
44531600-7	PIULITA AUTOBLOCARE M8 ZA	Achizitie directa	SPITAL	7.00	01.01.2023	31.12.2023
44531600-7	PIULITA HEXAGONALA M10	Achizitie directa	SPITAL	6.00	01.01.2023	31.12.2023
44531600-7	PIULITA HEXAGONALA M12	Achizitie directa	SPITAL	14.00	01.01.2023	31.12.2023
44531600-7	PIULITA HEXAGONALA M4 40.BUC	Achizitie directa	SPITAL	4.00	01.01.2023	31.12.2023
44531600-7	SET FIXARE OB. SANITARE	Achizitie directa	SPITAL	186.00	01.01.2023	31.12.2023
39224200-0	PERIE PENTRU USI	Achizitie directa	SPITAL	156.00	01.01.2023	31.12.2023
39152000-2	POLITA RAFT	Achizitie directa	SPITAL	288.00	01.01.2023	31.12.2023
39224210-3	PENSULA PENTRU VOPSEA ALCHIDICA	Achizitie directa	SPITAL	38.00	01.01.2023	31.12.2023
39224210-3	PENSULA PT LACURI 50MM	Achizitie directa	SPITAL	17.00	01.01.2023	31.12.2023
39224210-3	SET 10 ROLE POLIACRIL GALBEN	Achizitie directa	SPITAL	26.00	01.01.2023	31.12.2023

39224210-3	SET ROLE TRAFALLET MOLTOFLOCK 50X35 (2 BUC)	Achizitie directa	SPITAL	32.00	01.01.2023	31.12.2023
39224210-3	TRAFALLET MOLTOFLOCK 50X35 MM	Achizitie directa	SPITAL	29.00	01.01.2023	31.12.2023
39200000-4	RFT CAPAC PLS CAP INEC PZ1 BEJ 230.03.62	Achizitie directa	SPITAL	17.00	01.01.2023	31.12.2023
39200000-4	RFT CAPAC PLS CAP INEC PZ2 BEJ 230.02.62	Achizitie directa	SPITAL	15.00	01.01.2023	31.12.2023
39200000-4	RFT CAPAC PLS PZ2 ALB 50 BUC 230.02.61	Achizitie directa	SPITAL	15.00	01.01.2023	31.12.2023
39830000-9	SPRAY INLATURAT ETICHETE 450ML	Achizitie directa	SPITAL	30.00	01.01.2023	31.12.2023
42961100-1	BUTON INSPIRE 32.5MM	Achizitie directa	SPITAL	17.00	01.01.2023	31.12.2023
42131260-6	SUPAPA RETINERE 1/2	Achizitie directa	SPITAL	20.00	01.01.2023	31.12.2023
31531000-7	BEC LED 240V 15W TIP PARA	Achizitie directa SEAP	SPITAL	173.00	01.01.2023	31.12.2023
31651000-4	BANDA PVC 19MMX0.15MMX19MM NEGRU	Achizitie directa SEAP	SPITAL	102.00	01.01.2023	31.12.2023
31681410-0	CABLU ELECTRIC HOSW	Achizitie directa SEAP	SPITAL	819.00	01.01.2023	31.12.2023
31681410-0	FISA INDUSTRIALA MOBILA 2P+N 16A	Achizitie directa SEAP	SPITAL	14.00	01.01.2023	31.12.2023
31681410-0	FISA INDUSTRIALA MOBILA 2P+N 32A	Achizitie directa SEAP	SPITAL	27.00	01.01.2023	31.12.2023
31500000-1	TUB LED 18W	Achizitie directa SEAP	SPITAL	176.00	01.01.2023	31.12.2023
31224000-2	CURBA 21	Achizitie directa SEAP	SPITAL	54.00	01.01.2023	31.12.2023
31224000-2	MUFA ZN 1	Achizitie directa SEAP	SPITAL	34.00	01.01.2023	31.12.2023
31224000-2	PRELUNGITOR	Achizitie directa SEAP	SPITAL	106.00	01.01.2023	31.12.2023
31224000-2	REDUCTIE 32-25	Achizitie directa SEAP	SPITAL	27.00	01.01.2023	31.12.2023
31224200-4	MUFA RJ45	Achizitie directa SEAP	SPITAL	135.00	01.01.2023	31.12.2023
44316510-6	KIT ROLE USI GLISANTE	Achizitie directa SEAP	SPITAL	108.00	01.01.2023	31.12.2023

44316510-6	MANER USA ALUMINIU	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
44316510-6	SISTEM DESCHIDERE BATANTA	Achizitie directa SEAP	SPITAL	240.00	01.01.2023	31.12.2023
44316510-6	SISTEM DESCHIDERE FEREAȘTRA DE LA DISTANTA	Achizitie directa SEAP	SPITAL	816.00	01.01.2023	31.12.2023
44221100-6	GEAM TERMOPAN	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
44316510-6	BUTUC SCHUCO	Achizitie directa SEAP	SPITAL	3384.00	01.01.2023	31.12.2023
44134000-8	TEU 3/4	Achizitie directa SEAP	SPITAL	34.00	01.01.2023	31.12.2023
44167100-9	NIPLU 1 ZN	Achizitie directa SEAP	SPITAL	44.00	01.01.2023	31.12.2023
44167100-9	RACORD COMPRESIUNE FE 32X1	Achizitie directa SEAP	SPITAL	63.00	01.01.2023	31.12.2023
44424200-0	BANDA PVC	Achizitie directa SEAP	SPITAL	102.00	01.01.2023	31.12.2023
44423000-1	PICIOR MASA REGLABIL H820	Achizitie directa SEAP	SPITAL	1306.00	01.01.2023	31.12.2023
44521110-2	BROASCA SUKO	Achizitie directa SEAP	SPITAL	5400.00	01.01.2023	31.12.2023
44521110-2	BUTUC SCHUCO TIP FLUTURE	Achizitie directa SEAP	SPITAL	1311.00	01.01.2023	31.12.2023
39525500-3	PLASA IMPOTRIVA INSECTELOR	Achizitie directa SEAP	SPITAL	360.00	01.01.2023	31.12.2023
39831220-4	SPRAY ANTIRUGINA	Achizitie directa SEAP	SPITAL	234.00	01.01.2023	31.12.2023
42512500-3	GRILA SD ANEMOSTAT CU PLENIUM TABLA 595X595	Achizitie directa SEAP	SPITAL	1020.00	01.01.2023	31.12.2023
42512500-3	NIPLU TABLA 200 CU GARNITURA	Achizitie directa SEAP	SPITAL	432.00	01.01.2023	31.12.2023
42512500-3	SET COLIER + SUPORTI	Achizitie directa SEAP	SPITAL	504.00	01.01.2023	31.12.2023
42512500-3	TUB FLEXIBIL IZOLAT	Achizitie directa SEAP	SPITAL	810.00	01.01.2023	31.12.2023
42512500-3	TUB SPIRO 200 IZ	Achizitie directa SEAP	SPITAL	425.00	01.01.2023	31.12.2023
Subtotal (20.02)				61154.00		

33181500-7	PRISMASOL 2	Achizitie directa SEAP	ATI BS	33248.00	01.01.2023	31.12.2023
33181500-7	SOLUTIE CU CONCENTRATIE DE CALCIU ZERO PRISMOCAL	Achizitie directa SEAP	ATI BS	16848.00	01.01.2023	31.12.2023
33181500-7	SOLUTIE DE ELECTROLITI CU CITRAT	Achizitie directa SEAP	ATI BS	13728.00	01.01.2023	31.12.2023
33661100-2	PROPOFOLUM 10MG/ML, 50ML	Achizitie directa SEAP	ATI BS	26355.00	01.01.2023	31.12.2023
33661200-3	REMIFENTANILUM 1mg	Achizitie directa SEAP	ATI BS	1099.00	01.01.2023	31.12.2023
33661400-5	DESMOPRESSINIUM 120mcg	Achizitie directa SEAP	ATI BS	198.00	01.01.2023	31.12.2023
33661500-6	DEXMEDETOMIDINIUM 100mcg/ml, 10ML	Achizitie directa SEAP	ATI BS	10408.00	01.01.2023	31.12.2023
33621200-1	COMPLEX PROTROMBINIC (FACTOR DE COAGULARE 1000 UI)	Achizitie directa SEAP	ATI BS	6084.00	01.01.2023	31.12.2023
33621200-1	FIBRINOGEN UMAN FLAC.1G	Achizitie directa SEAP	ATI BS	24864.00	01.01.2023	31.12.2023
33631400-6	CEFEPIMUM 1g	Achizitie directa SEAP	ATI BS	930.00	01.01.2023	31.12.2023
33642100-3	ARGIPRESINIUM 40UI/2ML	Achizitie directa SEAP	ATI BS	4718.00	01.01.2023	31.12.2023
33651000-8	ISAVUCONAZOLUM 200mg	Achizitie directa SEAP	ATI BS	22961.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDIUM (131 I) 1850 MBQ	Achizitie directa SEAP	Program boli endocrine(profilatie maligna)	2136.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDIUM (131 I) 2590 MBQ	Achizitie directa SEAP	Program boli endocrine(profilatie maligna)	3204.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDIUM (131 I) 370 MBQ	Achizitie directa SEAP	Program boli endocrine(profilatie maligna)	924.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDIUM (131 I) 3700 MBQ	Achizitie directa SEAP	Program boli endocrine(profilatie maligna)	2976.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDIUM (131 I) 5500 MBQ	Achizitie directa SEAP	Program boli endocrine(profilatie maligna)	12600.00	01.01.2023	31.12.2023

09344000-2	NATRII IODIDUM (131 I)1110 MBQ	Achizitie directa SEAP	Program boli endocrine(profiatatie maligna)	4272.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I)37 MBQ	Achizitie directa SEAP	Program boli endocrine(profiatatie maligna)	1776.00	01.01.2023	31.12.2023
33652200-7	LEVOTHYROXINUM 100MCG	Achizitie directa SEAP	Program boli endocrine(profiatatie maligna)	14.00	01.01.2023	31.12.2023
33652200-7	LEVOTHYROXINUM 150mcg	Achizitie directa SEAP	Program boli endocrine(profiatatie maligna)	613.00	01.01.2023	31.12.2023
33652200-7	TIREOTROPINUM ALFA 0,9mg	Achizitie directa SEAP	Program boli endocrine(profiatatie maligna)	47482.00	01.01.2023	31.12.2023
33652000-5	CYTARABINUM 20MG/ML*5ML	Achizitie directa SEAP	PROGRAM ONCOLOGIE ADMINISTRARE PARENTERALA	17648.00	01.01.2023	31.12.2023
33652000-5	DACTINOMICINUM 0,5mg	Achizitie directa SEAP	PROGRAM ONCOLOGIE ADMINISTRARE PARENTERALA	9120.00	01.01.2023	31.12.2023
33652000-5	DOXORUBICINUM LIPOSOMALE 50MG	Achizitie directa SEAP	PROGRAM ONCOLOGIE ADMINISTRARE PARENTERALA	29102.00	01.01.2023	31.12.2023
33652000-5	TEMSIROLIMUSUM 30MG	Achizitie directa SEAP	PROGRAM ONCOLOGIE ADMINISTRARE PARENTERALA	28274.00	01.01.2023	31.12.2023
33652100-6	GEMCITABINUM 100MG/ML * 15 ML CONC.PT SOL.PERF.	Achizitie directa SEAP	PROGRAM ONCOLOGIE ADMINISTRARE PARENTERALA	5377.00	01.01.2023	31.12.2023
33652100-6	GEMCITABINUM 2G	Achizitie directa SEAP	PROGRAM ONCOLOGIE ADMINISTRARE PARENTERALA	10309.00	01.01.2023	31.12.2023

33690000-3	CYTARABINUM 20mg/ml	Achizitie directa SEAP	ONCOLOGIE ADMINISTRARE PARENTERALA	8824.00	01.01.2023	31.12.2023
33660000-4	MIDAZOLAMUM 5MG/ML *10ML	Achizitie directa SEAP	SPITAL	775.00	01.01.2023	31.12.2023
33661000-1	ATROPINUM 1MG/ML 1ML	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
33661100-2	BUPIVACAINIUM 0,5% * 5ML	Achizitie directa SEAP	SPITAL	3876.00	01.01.2023	31.12.2023
33661200-3	COMBINATII (FENIPIRAMIDA+METAMIZOL+PITOFENONA) SOL INJ	Achizitie directa SEAP	SPITAL	7830.00	01.01.2023	31.12.2023
33661200-3	COMBINATII (metamizol sodic 500mg +Clorhidrat de pitofenona 5 mg + Bromometilat de fenipiramida 0,1 mg)	Achizitie directa SEAP	SPITAL	175.00	01.01.2023	31.12.2023
33661200-3	MORPHYNUM 10MG	Achizitie directa SEAP	SPITAL	1018.00	01.01.2023	31.12.2023
33661200-3	MORPHYNUM 30MG	Achizitie directa SEAP	SPITAL	19.00	01.01.2023	31.12.2023
33661200-3	MORPHYNUM 60MG	Achizitie directa SEAP	SPITAL	996.00	01.01.2023	31.12.2023
33661300-4	LEVETIRACETAMUM 500MG	Achizitie directa SEAP	SPITAL	187.00	01.01.2023	31.12.2023
33661500-6	ALPRAZOLAMUM 0.25 MG	Achizitie directa SEAP	SPITAL	294.00	01.01.2023	31.12.2023
33661700-8	NEOSTIGMINI METILSULFAS 0.5mg/1ml	Achizitie directa SEAP	SPITAL	4335.00	01.01.2023	31.12.2023
33680000-0	BETADINE SAPUN CHIRURGICAL	Achizitie directa SEAP	SPITAL	1392.00	01.01.2023	31.12.2023
33613000-0	BISACODYLUM 5MG	Achizitie directa SEAP	SPITAL	9882.00	01.01.2023	31.12.2023
33613000-0	GLYCEROLUM ADULTI SUPOZ.	Achizitie directa SEAP	SPITAL	4309.00	01.01.2023	31.12.2023
33616000-1	THIAMINUM 100mg/2ml	Achizitie directa SEAP	SPITAL	17356.00	01.01.2023	31.12.2023
33621100-0	ENOXAPARINUM 4000ui anti-Xa/0,4ml	Achizitie directa SEAP	SPITAL	50085.00	01.01.2023	31.12.2023
33621200-1	Combinatii(Fibrinogen uman + Trombina umana) 3 cm* 2.5 cm	Achizitie directa SEAP	SPITAL	2344.00	01.01.2023	31.12.2023
33621400-3	NATRII HYDROGENI CARBONAS 8,4% 100ML	Achizitie directa SEAP	SPITAL	2940.00	01.01.2023	31.12.2023

33622000-6	AMIODARONUM 150MG/3ML	Achizitie directa SEAP	SPITAL	2358.00	01.01.2023	31.12.2023
33622000-6	NITROGLYCERINUM 10MG * 10ML	Achizitie directa SEAP	SPITAL	1372.00	01.01.2023	31.12.2023
33622000-6	NORADRENALINUM 2MG/ML * 8ML	Achizitie directa SEAP	SPITAL	18720.00	01.01.2023	31.12.2023
33631000-2	COMBINATII (NEOMICINUM + ZINC BATRACINA) PUDRA	Achizitie directa SEAP	SPITAL	1180.00	01.01.2023	31.12.2023
33631000-2	METHYLPREDNISOLONUM ACEPONAT 1mg/g *50g	Achizitie directa SEAP	SPITAL	361.00	01.01.2023	31.12.2023
33642200-4	HYDROCORTISONUM 19.6MG/5ML	Achizitie directa SEAP	SPITAL	1647.00	01.01.2023	31.12.2023
33642200-4	METHYLPREDNISOLONUM 16 MG	Achizitie directa SEAP	SPITAL	49.00	01.01.2023	31.12.2023
33642200-4	METHYLPREDNISOLONUM 32MG	Achizitie directa SEAP	SPITAL	329.00	01.01.2023	31.12.2023
33651100-9	CEFTAZIDIMUM 1 g	Achizitie directa SEAP	SPITAL	6734.00	01.01.2023	31.12.2023
33651100-9	ERTAPENEMUM 1g	Achizitie directa SEAP	SPITAL	5760.00	01.01.2023	31.12.2023
33651100-9	POSACONAZOLUM 100MG	Achizitie directa SEAP	SPITAL	851.00	01.01.2023	31.12.2023
33651200-0	VORICONAZOLUM 200mg	Achizitie directa SEAP	SPITAL	1004.00	01.01.2023	31.12.2023
33690000-3	ACIDUM TRANEXAMICUM 500mg/5ml	Achizitie directa SEAP	SPITAL	346.00	01.01.2023	31.12.2023
33690000-3	ACIDUM URSODEOXYCHOLICUM 250mg	Achizitie directa SEAP	SPITAL	1835.00	01.01.2023	31.12.2023
33690000-3	AMIKACINUM 500mg/2ml	Achizitie directa SEAP	SPITAL	4113.00	01.01.2023	31.12.2023
33690000-3	COMBINATII (KANAMICINA, HIDROCORTIZONA) 6 g	Achizitie directa SEAP	SPITAL	240.00	01.01.2023	31.12.2023
33690000-3	DAPTOMYCINUM 500mg	Achizitie directa SEAP	SPITAL	7466.00	01.01.2023	31.12.2023
33690000-3	VALGANCICLOVIRUM 450mg	Achizitie directa SEAP	SPITAL	3251.00	01.01.2023	31.12.2023
33690000-3	ZINC 15 MG	Achizitie directa SEAP	SPITAL	231.00	01.01.2023	31.12.2023
33631600-8	COMBINATII(BENZALCONIU+DGLUCONAT DE CLORHEXIDINA) SOL CUT * 300ML	Achizitie directa SEAP	SPITAL	384.00	01.01.2023	31.12.2023

33651500-3	IMUNOGLOBULINA UMANA 100mg/ml*50ML	Achizitie directa SEAP	SPITAL	6493.00	01.01.2023	31.12.2023
33692600-3	BORAX	Achizitie directa SEAP	SPITAL	125.00	01.01.2023	31.12.2023
33692600-3	CLORURA DE POTASIU - PULBERE	Achizitie directa SEAP	SPITAL	215.00	01.01.2023	31.12.2023
33692600-3	GLICERINA	Achizitie directa SEAP	SPITAL	471.00	01.01.2023	31.12.2023
33692600-3	IOD METALOID	Achizitie directa SEAP	SPITAL	20.00	01.01.2023	31.12.2023
33692600-3	IODOFORM	Achizitie directa SEAP	SPITAL	2729.00	01.01.2023	31.12.2023
33692600-3	IODURA DE POTASIU	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
33692600-3	NISTATIN	Achizitie directa SEAP	SPITAL	2754.00	01.01.2023	31.12.2023
33692600-3	ULEI DE PARAFINA	Achizitie directa SEAP	SPITAL	42.00	01.01.2023	31.12.2023
33692600-3	VASELINA ALBA	Achizitie directa SEAP	SPITAL	121.00	01.01.2023	31.12.2023
33692700-4	GLUCOSUM 20% 500ML	Achizitie directa SEAP	SPITAL	3020.00	01.01.2023	31.12.2023
33651520-9	IMUNOGLOBULINA UMANA 100mg/ml*50ML	Achizitie directa SEAP	SPITAL	5097.00	01.01.2023	31.12.2023
33692300-0	Solutie enterala orala, gata preparata aroma legume 200ml	Achizitie directa SEAP	SPITAL	1247.00	01.01.2023	31.12.2023
33692600-3	ALBASTRU DE METILEN	Achizitie directa SEAP	SPITAL	34.00	01.01.2023	31.12.2023
33692600-3	ANESTEZINA	Achizitie directa SEAP	SPITAL	93.00	01.01.2023	31.12.2023
33696000-5	VERDE DE INDOCIANINA 5MG/ML	Achizitie directa SEAP	SPITAL	10377.00	01.01.2023	31.12.2023
09344000-2	FID-MIBI 1mg KIT PREPARARE RADIOFARMACEUTIC	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	7920.00	01.01.2023	31.12.2023

09344000-2	NATRII IODIDUM (131 I) 111 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	2664.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I) 1850 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	13884.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I) 2590 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	11748.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I) 370 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	5544.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I) 3700 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	46128.00	01.01.2023	31.12.2023

09344000-2	NATRII IODIDUM (131 I) 5500 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	118440.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I) 1110 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	7476.00	01.01.2023	31.12.2023
09344000-2	NATRII IODIDUM (131 I) 37 MBQ	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	35520.00	01.01.2023	31.12.2023
33151400-7	KIT MARCARE NANOHSAROTOP 0.5 mg	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	72600.00	01.01.2023	31.12.2023
33696400-9	GENERATOR 99m TECHNETIU ULTRATECHNEKOW 6.45 GBq	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	6226.00	01.01.2023	31.12.2023

33696400-9	TECHINESCAN HDP	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	12154.00	01.01.2023	31.12.2023
33652100-6	MELPHALANUM 50MG	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	36806.00	01.01.2023	31.12.2023
33652300-8	ETANERCEPTUM 25mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3230.00	01.01.2023	31.12.2023
33661200-3	COMBINATI (FENIPRAMIDA+METAMIZOL+PITOFENONA) SOL INJ	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	540.00	01.01.2023	31.12.2023
33661500-6	ALPRAZOLAMUM 0.25 MG	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	22.00	01.01.2023	31.12.2023
33680000-0	BETADINE SAPUN CHIRURGICAL	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	768.00	01.01.2023	31.12.2023

33610000-9	COMBINATII(ALGINAT DE SODIU+ HIDROGENOCARBONAT DE SODIU +CARBONAT DE CALCIU) comp	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	253.00	01.01.2023	31.12.2023
33612000-3	COMBINATII(ALGINAT DE SODIU+ HIDROGENOCARBONAT DE SODIU +CARBONAT DE CALCIU) SUSP ORALA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	234.00	01.01.2023	31.12.2023
33613000-0	GLYCEROLUM ADULTI SUPOZ.	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	237.00	01.01.2023	31.12.2023
33621200-1	FIBRINOGEN UMAN FLAC.1G	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	8160.00	01.01.2023	31.12.2023
33621400-3	NATRII CHLORIDUM 0,9% 250ml	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1337.00	01.01.2023	31.12.2023
33621400-3	NATRII HYDROGENI CARBONAS 8,4% 100ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	441.00	01.01.2023	31.12.2023

33622300-9	SPIRONOLACTONIUM 25mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	33.00	01.01.2023	31.12.2023
33622500-1	COMBINATII(TRIBENOCZIDA+LIDOCAINA) supozitoare	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	324.00	01.01.2023	31.12.2023
33622500-1	COMBINATII(TRIBENOCZIDA50MG+LIDOCAINA20MG/G) CREMA *30G	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	384.00	01.01.2023	31.12.2023
33631000-2	COMBINATII (DEXPANTENOLIUM + CLORHEXIDINIUM) 50MG/5MG/G *30G	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	270.00	01.01.2023	31.12.2023
33631000-2	COMBINATII (NEOMICINIUM + ZINC BATRACINA) PUDRA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	914.00	01.01.2023	31.12.2023
33631000-2	COMBINATII(NEOMICINIUM+ZINC BATRACINA) 20g unguent	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	342.00	01.01.2023	31.12.2023

33631000-2	METHYLPREDNISOLONUM ACEPONAT 1mg/g *50g	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2161.00	01.01.2023	31.12.2023
33690000-3	ACIDUM URSODEOXYCHOLICUM 250MIG	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	5547.00	01.01.2023	31.12.2023
33690000-3	CICLOSPORINUM 25mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	348.00	01.01.2023	31.12.2023
33690000-3	CICLOSPORINUM 50mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	659.00	01.01.2023	31.12.2023
33690000-3	CLONAZEPAMIUM 0.5mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	45.00	01.01.2023	31.12.2023
33690000-3	ENALAPRILIUM 5mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	11.00	01.01.2023	31.12.2023

33690000-3	METHYLPREDNISOLONUM ACEPONAT 1mg/g	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	350.00	01.01.2023	31.12.2023
33690000-3	MIDODRINUM 2.5mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	54.00	01.01.2023	31.12.2023
33690000-3	MYCOPHENOLATUM MOPETILUM 500mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4239.00	01.01.2023	31.12.2023
33690000-3	OLANZAPINUM 5mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	32.00	01.01.2023	31.12.2023
33690000-3	SIMETHICONUM 50MG	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	24.00	01.01.2023	31.12.2023
33690000-3	VALGANCICLOVIRUM 450mg	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	960.00	01.01.2023	31.12.2023

33141641-5	SONDA FOLEY CU SENZOR DE TEMPERATURA	Achizitie directa SEAP	ATI BS	3600.00	01.01.2023	31.12.2023
33141641-5	SONDA NAZOGASTRICA DIN POLIURETAN CU GHID 15FR	Achizitie directa SEAP	ATI BS	7020.00	01.01.2023	31.12.2023
33141641-5	SONDE FOLEY CU IMPREGNARE ANTIBACTERIANA	Achizitie directa SEAP	ATI BS	6600.00	01.01.2023	31.12.2023
33181520-3	FILTRU CYTOSORB	Achizitie directa SEAP	ATI BS	36000.00	01.01.2023	31.12.2023
33171000-9	CATETER X-CHANGER AIRWAY	Achizitie directa SEAP	ATI BS	260.00	01.01.2023	31.12.2023
33000000-0	KIT IGIENA ORALA PACIENT VENTILAT MECANIC	Achizitie directa SEAP	ATI BS	900.00	01.01.2023	31.12.2023
33140000-3	MASCA LARINGIANA AUTOCLAVABILA	Achizitie directa SEAP	ATI BS	4320.00	01.01.2023	31.12.2023
33140000-3	PROTECTIE OCULARA STERILA CU VALVA ORTOLUX AIR LARGE	Achizitie directa SEAP	ATI BS	1920.00	01.01.2023	31.12.2023
33140000-3	SET ADMINISTRARE FLUIDE INTRAVENOASE NORMOTERMICE SI CU DEBIT RIDICAT LEVEL 1.1200	Achizitie directa SEAP	ATI BS	3300.00	01.01.2023	31.12.2023
33140000-3	SET STERIL PENTRU SONDA ECOGRAFICA	Achizitie directa SEAP	ATI BS	7238.00	01.01.2023	31.12.2023
33140000-3	HYDROCLEAN SOLUTIE CURATARE IRIGARE SI INGRUIRE PLAGI	Achizitie directa SEAP	ATI BS	2297.00	01.01.2023	31.12.2023
33141200-2	SET CATETER VENOS CENTRAL PATRU LUMEN ANTIMICROBIAN	Achizitie directa SEAP	ATI BS	4536.00	01.01.2023	31.12.2023
33141200-2	SET CATETER VENOS CENTRAL TRIPLU LUMEN ANTIMICROBIAN	Achizitie directa SEAP	ATI BS	25200.00	01.01.2023	31.12.2023
33141240-4	SET CONECTOR CU DEZINFECTANT PENTRU LUMENE VENOASE	Achizitie directa SEAP	ATI BS	7200.00	01.01.2023	31.12.2023
33141000-0	SET INSERTIE CVC CU HALAT	Achizitie directa SEAP	ATI BS	6000.00	01.01.2023	31.12.2023
33141327-8	DISPOZITIV DE ASPIRATIE/TRANSFER MINISPIKE	Achizitie directa SEAP	ATI BS	480.00	01.01.2023	31.12.2023
33141110-4	TEGADERM CHG CU PAD DE CLORHEXIDINA 7*8.5 CM	Achizitie directa SEAP	ATI BS	14640.00	01.01.2023	31.12.2023
33700000-7	MOLUCARE ULEI	Achizitie directa SEAP	ATI BS	408.00	01.01.2023	31.12.2023
33700000-7	PRONTORAL 250 ML	Achizitie directa SEAP	ATI BS	1008.00	01.01.2023	31.12.2023
33711540-4	MENALIND-CREMA PRETECTIE PIELE	Achizitie directa SEAP	ATI BS	768.00	01.01.2023	31.12.2023

33772000-2	MANUSI UMEDE PENTRU SPĂLARE PACIENTI	Achizitie directa SEAP	ATI BS	9720.00	01.01.2023	31.12.2023
35113400-3	MASCA CU FILTRU FFP2	Achizitie directa SEAP	ATI BS	162.00	01.01.2023	31.12.2023
35113480-7	MANSETE TVP PANA LA COAPSA, MARIIMEA L	Achizitie directa SEAP	ATI BS	2340.00	01.01.2023	31.12.2023
35113480-7	MANSETE TVP PANA LA COAPSA, MARIIMEA M	Achizitie directa SEAP	ATI BS	7920.00	01.01.2023	31.12.2023
35113480-7	MANSETE TVP PANA LA COAPSA, MARIIMEA S	Achizitie directa SEAP	ATI BS	1980.00	01.01.2023	31.12.2023
39143112-4	SALTEA CU APA PT. RACIT/ INCALZIT PACIENT- PLASTIPAD	Achizitie directa SEAP	ATI BS	5760.00	01.01.2023	31.12.2023
33184400-7	IMPLANT CU GEL COEZIV	Achizitie directa SEAP	PROGRAM NATIONAL RECONSTRUCTIE MAMARA	37980.00	01.01.2023	31.12.2023
33190000-8	EXPANDER TISULAR	Achizitie directa SEAP	PROGRAM NATIONAL RECONSTRUCTIE MAMARA	39338.00	01.01.2023	31.12.2023
33692600-3	APA DISTILATA	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
33631600-8	PRONTOSAN SOLUTIE IRIGARE PLAGI FLACON 350ml	Achizitie directa SEAP	SPITAL	0.00	01.01.2023	31.12.2023
33157700-2	BORCAN BARBOTOR CU APA STERILA - UMIDIFICATOR	Achizitie directa SEAP	SPITAL	5730.00	01.01.2023	31.12.2023
33157000-5	APARAT PENTRU EXERCITIUL RESPIRATORII	Achizitie directa SEAP	SPITAL	378.00	01.01.2023	31.12.2023
33157000-5	SET COMPLET PENTRU OXIGENOTERAPIE CU DEBIT INALT	Achizitie directa SEAP	SPITAL	2820.00	01.01.2023	31.12.2023
33157100-6	MASCA DE PROTECTIE RESPIRATORIE FFP3 NEPLUATA CAT. III PROTECTIE CITOSTATICE	Achizitie directa SEAP	SPITAL	8640.00	01.01.2023	31.12.2023
33157100-6	MASCA FFP3 UVEX PROTECTIE CITOSTATICA CATEG III	Achizitie directa SEAP	SPITAL	2592.00	01.01.2023	31.12.2023
33157110-9	MASCA LARINGIANA AUTOCLAVABILA NR.4	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
33162100-4	PUNGA ENDOSCOPICA 720 ML	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023
33162100-4	PUNGA ENDOSCOPICA PENTRU TROCAR	Achizitie directa SEAP	SPITAL	9480.00	01.01.2023	31.12.2023

33169000-2	CHIURETE DERMATOLOGICE INOX PENTRU TESUTURI MOI UF	Achizitie directa SEAP	SPITAL	638.00	01.01.2023	31.12.2023
33169000-2	FOARFCA MONOPOLARA METZENBAUM P0840SU-SINGLE USE	Achizitie directa SEAP	SPITAL	1505.00	01.01.2023	31.12.2023
33162000-3	MARKER ENDOSCOPIC PENTRU TATUAREA MUCOASEI	Achizitie directa SEAP	SPITAL	960.00	01.01.2023	31.12.2023
33171100-0	MANDREN SONDE INTUBATIE	Achizitie directa SEAP	SPITAL	192.00	01.01.2023	31.12.2023
33171110-3	MASCA ANESTEZIE GONFLABILA UF	Achizitie directa SEAP	SPITAL	21150.00	01.01.2023	31.12.2023
33171200-1	LINIE PT INFUZOMATE MEDINAP100, P200, P300	Achizitie directa SEAP	SPITAL	9600.00	01.01.2023	31.12.2023
33141600-6	SET CLISMA IRIGATOR FLACON 133ML	Achizitie directa SEAP	SPITAL	5712.00	01.01.2023	31.12.2023
33141610-9	PUNGI DRENABILE PENTRU COLOSTOMIE/ILEOSTOMIE	Achizitie directa SEAP	SPITAL	5400.00	01.01.2023	31.12.2023
33141610-9	PUNGI FARMACEUTICE 9*16	Achizitie directa SEAP	SPITAL	240.00	01.01.2023	31.12.2023
33141610-9	SACI DE UROSTOMIE CU ADEZIV HIDROCOLOID CU MIERE DE MANUKA	Achizitie directa SEAP	SPITAL	6699.00	01.01.2023	31.12.2023
33141615-4	PUNGI URINA CU SUPAPA SI EVACUARE	Achizitie directa SEAP	SPITAL	25155.00	01.01.2023	31.12.2023
33141500-5	SERINGI HEPARINATE 2ML	Achizitie directa SEAP	SPITAL	13680.00	01.01.2023	31.12.2023
33141624-0	SET ADMINISTRARE NUTRITIE ENETERALA COMPATIBIL CU INIECTOMAT MEDIMA	Achizitie directa SEAP	SPITAL	5760.00	01.01.2023	31.12.2023
33141640-8	SISTEM ASPIRATIE YANKAUER FARA CONTROL VACUUM	Achizitie directa SEAP	SPITAL	19080.00	01.01.2023	31.12.2023
33141641-5	SIST. ADAPTARE GRAVIT. PUNGA GOALA	Achizitie directa SEAP	SPITAL	591.00	01.01.2023	31.12.2023
33141641-5	SISTEM ADAPTARE GRAVITATIONALA PUNGA GOALA	Achizitie directa SEAP	SPITAL	1181.00	01.01.2023	31.12.2023
33141641-5	SONDA INTUBAZIE NASO-TRAHEALA RAE	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
33141641-5	SONDE FOLLEY 3 'CAI	Achizitie directa SEAP	SPITAL	356.00	01.01.2023	31.12.2023
33141641-5	SONDE TIEMANN 2 CAI LATEX	Achizitie directa SEAP	SPITAL	850.00	01.01.2023	31.12.2023
33141642-2	CONECTOR Y DRENAJ	Achizitie directa SEAP	SPITAL	363.00	01.01.2023	31.12.2023

33141642-2	SET CLISMA	Achizitie directa SEAP	SPITAL	5655.00	01.01.2023	31.12.2023
33141642-2	SET DRENAL SUPRAPUBIAN CYSTOFIX	Achizitie directa SEAP	SPITAL	1080.00	01.01.2023	31.12.2023
33141642-2	STENT AUTOSTATIC DUBLU ANSIFORM - KIT COMPLET	Achizitie directa SEAP	SPITAL	9660.00	01.01.2023	31.12.2023
33141642-2	TUBURI OROFARINGIAN GUEDEL	Achizitie directa SEAP	SPITAL	3612.00	01.01.2023	31.12.2023
33141642-2	VALVA PNEUMATICA PT ASPIRATIE (FLOW-METER) U.F.	Achizitie directa SEAP	SPITAL	11588.00	01.01.2023	31.12.2023
33141700-7	OPSITE INCISE	Achizitie directa SEAP	SPITAL	454.00	01.01.2023	31.12.2023
33680000-0	PUNGI FARMACEUTICE PLIATE 10/7*24 CM	Achizitie directa SEAP	SPITAL	420.00	01.01.2023	31.12.2023
33184100-4	PLASA HERNIARA COMPOZITA 20X20	Achizitie directa SEAP	SPITAL	2100.00	01.01.2023	31.12.2023
33190000-8	EXPANDER TISULAR	Achizitie directa SEAP	SPITAL	3699.00	01.01.2023	31.12.2023
33181500-7	SET DE NEFROSTOMIE PERCUTANATA PUNCTIE DIRECTA	Achizitie directa SEAP	SPITAL	5700.00	01.01.2023	31.12.2023
33190000-8	SPS STERIDOSE	Achizitie directa SEAP	SPITAL	57024.00	01.01.2023	31.12.2023
33169000-2	PENSA MONOPOLARA BABCOCK UF	Achizitie directa SEAP	SPITAL	4680.00	01.01.2023	31.12.2023
33170000-2	CATETER MOUNTH	Achizitie directa SEAP	SPITAL	3960.00	01.01.2023	31.12.2023
33171000-9	CATETER MOUNTH CU COT DUBLU SI PORT ASPIRATIE	Achizitie directa SEAP	SPITAL	2280.00	01.01.2023	31.12.2023
33190000-8	UROGUSS GEL, SERINGA PREUMPLUTA	Achizitie directa SEAP	SPITAL	4109.00	01.01.2023	31.12.2023
33194220-4	MARTORI DE IRADIERE A PRODUSELOR SANGUINE	Achizitie directa SEAP	SPITAL	7176.00	01.01.2023	31.12.2023
33194100-7	TRANSOFIX DISPOZITIV PENTRU TRANSFER DE SOLUTII PERFUZABILE	Achizitie directa SEAP	SPITAL	2016.00	01.01.2023	31.12.2023
33194120-3	BRANULE 18,20,22G	Achizitie directa SEAP	SPITAL	40080.00	01.01.2023	31.12.2023
33194120-3	BRANULE CU VALVA G24	Achizitie directa SEAP	SPITAL	6072.00	01.01.2023	31.12.2023
33194120-3	SET PERFUZIE CU REGULATOR DE DEBIT	Achizitie directa SEAP	SPITAL	1650.00	01.01.2023	31.12.2023

33194120-3	SET TRANSFUZIE	Achizitie directa SEAP	SPITAL	11823.00	01.01.2023	31.12.2023
33198000-4	BANDA ADEZIVA FARA INDICATOR	Achizitie directa SEAP	SPITAL	213.00	01.01.2023	31.12.2023
33198000-4	HARTIE EKG SCHILLER ATZ	Achizitie directa SEAP	SPITAL	672.00	01.01.2023	31.12.2023
33199000-1	MASTI CHIRURGICALE DE UNICA FOLOSINTA - ANTI ABURIRE	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
33198200-6	BANDA ADEZIVA CU INDICATOR	Achizitie directa SEAP	SPITAL	408.00	01.01.2023	31.12.2023
33198200-6	ETICHETE CONTAINER CU INDICATOR ABUR 36 X 67MM	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023
33198200-6	ROLE STERILIZARE PLASMA 10CMX70M	Achizitie directa SEAP	SPITAL	483.00	01.01.2023	31.12.2023
33198200-6	ROLE STERILIZARE PLASMA 30CMX70M	Achizitie directa SEAP	SPITAL	1476.00	01.01.2023	31.12.2023
33198200-6	ROLE STERILIZARE PLASMA 40CMX70M	Achizitie directa SEAP	SPITAL	1908.00	01.01.2023	31.12.2023
33198200-6	SET TRASABUNITATE STERILIZARE INDICATOR ABUR	Achizitie directa SEAP	SPITAL	20160.00	01.01.2023	31.12.2023
33198200-6	TEST HELIX BOWIE DICK	Achizitie directa SEAP	SPITAL	792.00	01.01.2023	31.12.2023
31711140-6	ELECTROD NEUTRU UNICA FOLOSINTA	Achizitie directa SEAP	SPITAL	30240.00	01.01.2023	31.12.2023
32560000-6	BARE FIBER 1000 MICRON FLAT TIP 1X6 H	Achizitie directa SEAP	SPITAL	16524.00	01.01.2023	31.12.2023
33000000-0	KIT IGIENA ORALA PACIENT VENTILAT MECANIC	Achizitie directa SEAP	SPITAL	6000.00	01.01.2023	31.12.2023
33140000-3	MASCA GONFLABILA NR. 4	Achizitie directa SEAP	SPITAL	5220.00	01.01.2023	31.12.2023
33140000-3	MASCA GONFLABILA NR.5	Achizitie directa SEAP	SPITAL	3480.00	01.01.2023	31.12.2023
33140000-3	MASCA LARINGIANA AUTOCLAVABILA	Achizitie directa SEAP	SPITAL	15120.00	01.01.2023	31.12.2023
33140000-3	PROTECTIE OCULARA STERILA CU VALVA ORTOLUX AIR LARGE	Achizitie directa SEAP	SPITAL	594.00	01.01.2023	31.12.2023
33140000-3	SAC EXTRACTIE INDEPENDENT MEMORY POLYMER	Achizitie directa SEAP	SPITAL	2807.00	01.01.2023	31.12.2023
33140000-3	SENZORI INVOS	Achizitie directa SEAP	SPITAL	3600.00	01.01.2023	31.12.2023

33140000-3	SET STERIL PENTRU SONDA ECOGRAFICA	Achizitie directa SEAP	SPITAL	7026.00	01.01.2023	31.12.2023
33124131-2	INDICATORI VERIFICARE SPALARE MASINA DE SPALAT INSTRUMENTAR	Achizitie directa SEAP	SPITAL	2140.00	01.01.2023	31.12.2023
33124130-5	FORCEPS ELECTRO CHIRURGICAL COAGRASPER FD-411UR	Achizitie directa SEAP	SPITAL	11448.00	01.01.2023	31.12.2023
33124130-5	PENSA BIOPSIE UF CU CUPE OVALE SI FENESTRATE PT. BRONHOSCOP	Achizitie directa SEAP	SPITAL	1163.00	01.01.2023	31.12.2023
33124130-5	PERIUTE ENDOCERVICALE TIP RIMEL	Achizitie directa SEAP	SPITAL	94.00	01.01.2023	31.12.2023
33124131-2	TESTE BOWIE DICK	Achizitie directa SEAP	SPITAL	2700.00	01.01.2023	31.12.2023
33124131-2	TESTE GLICEMIE	Achizitie directa SEAP	SPITAL	34692.00	01.01.2023	31.12.2023
33124131-2	TUSIERA MARCATOR ETICHETE	Achizitie directa SEAP	SPITAL	270.00	01.01.2023	31.12.2023
33141125-2	CLIPURI POLYMER	Achizitie directa SEAP	SPITAL	7762.00	01.01.2023	31.12.2023
33141125-2	FIR PREMICON 4/0, L=75 CM CU 2 ACE CU PETEC TEF	Achizitie directa SEAP	SPITAL	864.00	01.01.2023	31.12.2023
33141210-5	SET BALOANE EBUS COMP. CU BRONH. ULTRASON	Achizitie directa SEAP	SPITAL	3489.00	01.01.2023	31.12.2023
33141220-8	CANULA TRAHEOSTOMIE CU BALONAS	Achizitie directa SEAP	SPITAL	4203.00	01.01.2023	31.12.2023
33141220-8	CANULA TRAHEOSTOMIE CU MANDREN	Achizitie directa SEAP	SPITAL	7200.00	01.01.2023	31.12.2023
33141000-0	TRAVERSA IZOLANTA - UZ MEDICAL	Achizitie directa SEAP	SPITAL	52800.00	01.01.2023	31.12.2023
33141310-6	TUB CONECTOR	Achizitie directa SEAP	SPITAL	1680.00	01.01.2023	31.12.2023
33141320-9	ACE EBUS TBNA PENTRU PUNCTIE FINA ASPIRATA ECOGHIDATA	Achizitie directa SEAP	SPITAL	7896.00	01.01.2023	31.12.2023
33141320-9	ACE PUNCTIE OSOASA CREAȘTA ILIACA	Achizitie directa SEAP	SPITAL	8190.00	01.01.2023	31.12.2023
33141320-9	ACE PUNCTIE OSOASA STERN	Achizitie directa SEAP	SPITAL	53640.00	01.01.2023	31.12.2023
33141320-9	ACE RAHIANESTEZIE G QUINCK	Achizitie directa SEAP	SPITAL	348.00	01.01.2023	31.12.2023
33141320-9	ACE RAHIANESTEZIE PENCIL POINT G27	Achizitie directa SEAP	SPITAL	2040.00	01.01.2023	31.12.2023

33141321-6	ACE STIMUPLEX ULTRA 20G 0.90X100MM	Achizitie directa SEAP	SPITAL	1350.00	01.01.2023	31.12.2023
33141323-0	ACE EBUS-TBNA PT. PUNCTIE FINA ASPIRATA ECOGHIDATA	Achizitie directa SEAP	SPITAL	4144.00	01.01.2023	31.12.2023
33141121-4	FIR PREMILENE 5/0(1) 75CM 2XDR12 CV RCP	Achizitie directa SEAP	SPITAL	1440.00	01.01.2023	31.12.2023
33141122-1	CLIPURI CHIRURGICALE POLYMER	Achizitie directa SEAP	SPITAL	19959.00	01.01.2023	31.12.2023
33141327-8	DISPOZITIV DE ASPIRATIE/TRANSFER MINISPIKE	Achizitie directa SEAP	SPITAL	3600.00	01.01.2023	31.12.2023
33141411-4	LAME DERMATOM	Achizitie directa SEAP	SPITAL	436.00	01.01.2023	31.12.2023
33140000-3	PACHET CHIRURGIE GENERALA	Achizitie directa SEAP	SPITAL	220000.00	01.01.2023	31.12.2023
33141000-0	CAPACELE CATETER SIMPLE	Achizitie directa SEAP	SPITAL	936.00	01.01.2023	31.12.2023
33141000-0	COVORASE ANTIBACTERIENE	Achizitie directa SEAP	SPITAL	3780.00	01.01.2023	31.12.2023
33141110-4	ATRAUMAN AG 10X10 CM	Achizitie directa SEAP	SPITAL	216.00	01.01.2023	31.12.2023
33141110-4	ATRAUMAN AG 5X5	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
33141111-1	FOLIE INCIZIE CHIRURGICALA 40X40 CM	Achizitie directa SEAP	SPITAL	2880.00	01.01.2023	31.12.2023
33141112-8	PLASTURI RECOLTARE	Achizitie directa SEAP	SPITAL	3024.00	01.01.2023	31.12.2023
33141113-4	BANDA ELASTIC CU CLEME 15CMX4.5CM	Achizitie directa SEAP	SPITAL	142.00	01.01.2023	31.12.2023
33141114-2	FESI TIFON 10CM/10M	Achizitie directa SEAP	SPITAL	1512.00	01.01.2023	31.12.2023
33141114-2	FESI TIFON 20CM/10M	Achizitie directa SEAP	SPITAL	3478.00	01.01.2023	31.12.2023
33141114-2	TIFON	Achizitie directa SEAP	SPITAL	25056.00	01.01.2023	31.12.2023
33141116-6	BETISOARE TAMPON PT IGIENA ORALA IMPREGNATE CU LAMAIE SI GLICERINA SAU COACAZE	Achizitie directa SEAP	SPITAL	1524.00	01.01.2023	31.12.2023
33141120-7	APLICATOR CLIPURI UF HX810UR	Achizitie directa SEAP	SPITAL	2002.00	01.01.2023	31.12.2023
33141120-7	CLIPURI METALICE PENTRU HEMOSTAZA	Achizitie directa SEAP	SPITAL	2712.00	01.01.2023	31.12.2023

24311800-5	BUTELIE DLCO 21%O2, 0.3%CO, 0.3%CH4	Achizitie directa SEAP	SPITAL	2520.00	01.01.2023	31.12.2023
24112100-3	DIOXID DE CARBON 3.0 BCLU 7.5 KG	Achizitie directa SEAP	SPITAL	786.00	01.01.2023	31.12.2023
24112100-3	DIOXID DE CARBON MEDICINAL BUTELIE 7.5KG	Achizitie directa SEAP	SPITAL	6056.00	01.01.2023	31.12.2023
24112100-3	DIOXID DE CARBON PHARMA	Achizitie directa SEAP	SPITAL	390.00	01.01.2023	31.12.2023
22600000-6	TUS PENTRU ENDOSCOPIE	Achizitie directa SEAP	SPITAL	384.00	01.01.2023	31.12.2023
22993100-8	HARTIE VIDEOPRINTER / ECOGRAF TIP MITSUBISHI K65 HM - DENSITATE INALTA	Achizitie directa SEAP	SPITAL	1044.00	01.01.2023	31.12.2023
22993200-9	HARTIE EKG KOHDEN CARDIOFAX	Achizitie directa SEAP	SPITAL	1239.00	01.01.2023	31.12.2023
18143000-3	COMBINEZON UF DE PROTECTIE CATEG III	Achizitie directa SEAP	SPITAL	18194.00	01.01.2023	31.12.2023
18424500-2	MANUSI NITRIL STERILE DE PROTECTIE CITOSTATICA CAT. III PROTECTIE CITOSTATICE	Achizitie directa SEAP	SPITAL	14976.00	01.01.2023	31.12.2023
18443500-1	VIZIERA DE PROTECTIE	Achizitie directa SEAP	SPITAL	1440.00	01.01.2023	31.12.2023
18830000-6	BOTOSI INALTI PROTECTIE	Achizitie directa SEAP	SPITAL	6960.00	01.01.2023	31.12.2023
30199760-5	ETICHETE AUTOCOLANTE UZ EXTERN	Achizitie directa SEAP	SPITAL	528.00	01.01.2023	31.12.2023
30197641-1	HARTIE EKG EDAN	Achizitie directa SEAP	SPITAL	2276.00	01.01.2023	31.12.2023
30194900-4	COVORAS STERIL PENTRU PREPARARE CITOSTATICE	Achizitie directa SEAP	SPITAL	2472.00	01.01.2023	31.12.2023
30192800-9	ETICHETE CHENAR ROSU.	Achizitie directa SEAP	SPITAL	240.00	01.01.2023	31.12.2023
30192125-3	MARKER CHIRURGICAL STERIL	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
33697000-2	GEL ECOGRAF 5L	Achizitie directa SEAP	SPITAL	2830.00	01.01.2023	31.12.2023
33698000-9	GEL EKG - 260ML	Achizitie directa SEAP	SPITAL	1064.00	01.01.2023	31.12.2023
33712000-4	PREZERVATIVE PENTRU SONDA DE ECOGRAF	Achizitie directa SEAP	SPITAL	553.00	01.01.2023	31.12.2023
33735000-1	MASCA CHIRURGICALA ANTIABURIRE	Achizitie directa SEAP	SPITAL	1656.00	01.01.2023	31.12.2023

33700000-7	MOLICARE CREMA	Achizitie directa SEAP	SPITAL	1368.00	01.01.2023	31.12.2023
33700000-7	MOLICARE SPUMA	Achizitie directa SEAP	SPITAL	984.00	01.01.2023	31.12.2023
33700000-7	MOLICARE ULEI	Achizitie directa SEAP	SPITAL	420.00	01.01.2023	31.12.2023
33771000-5	ROLA HARTIE SI PLASTIC IMPERMEABILA PENTRU ACANAPEA CONSULTATIE 60X50	Achizitie directa SEAP	SPITAL	4001.00	01.01.2023	31.12.2023
33772000-2	HARTIE CREPONATA VERDE 75X75	Achizitie directa SEAP	SPITAL	2634.00	01.01.2023	31.12.2023
33772000-2	PANTALONI COLONOSCOPIE UF	Achizitie directa SEAP	SPITAL	11334.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 11/20.5CM	Achizitie directa SEAP	SPITAL	1080.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 15/21 CM	Achizitie directa SEAP	SPITAL	504.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 15/25CM	Achizitie directa SEAP	SPITAL	1152.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 15/34 CM	Achizitie directa SEAP	SPITAL	2100.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 4 x 9.5CM	Achizitie directa SEAP	SPITAL	792.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 6/11CM	Achizitie directa SEAP	SPITAL	180.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE 7 x13.5CM	Achizitie directa SEAP	SPITAL	180.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE PLIATE 10/24*7CM	Achizitie directa SEAP	SPITAL	1092.00	01.01.2023	31.12.2023
33772000-2	PUNGI FARMACEUTICE PLIATE 12/28*7CM	Achizitie directa SEAP	SPITAL	1944.00	01.01.2023	31.12.2023
33772000-2	ROLA EXAMINARE 60CMX50M	Achizitie directa SEAP	SPITAL	11096.00	01.01.2023	31.12.2023
33772000-2	ROLE STERILIZARE PLASMA 25CMX70M	Achizitie directa SEAP	SPITAL	1253.00	01.01.2023	31.12.2023
33940000-1	SACI PENTRU CADAVRE	Achizitie directa SEAP	SPITAL	3564.00	01.01.2023	31.12.2023
33770000-8	ACOPERITOARE APARATURA MEDICALA	Achizitie directa SEAP	SPITAL	9240.00	01.01.2023	31.12.2023
33770000-8	ROLA EXAMINARE 70CMX50M	Achizitie directa SEAP	SPITAL	11492.00	01.01.2023	31.12.2023

3377000-8	ROLA HARTIE IMPERMEABILA CANAPEA CONSULTATIE 50X70	Achizitie directa SEAP	SPITAL	6934.00	01.01.2023	31.12.2023
38341500-2	ETICHETE DUBLU ADEZIVE-TRASABILITATE STERIUZARE ABUR 29X28 CU INDICATOR	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
38341500-2	INDICATOR BIOLOGIC FIOLA	Achizitie directa SEAP	SPITAL	4488.00	01.01.2023	31.12.2023
38341500-2	INDICATOR FIZICO-CHIMIC (STRIPUR)PT ABUR	Achizitie directa SEAP	SPITAL	19800.00	01.01.2023	31.12.2023
38341500-2	INDICATORI BIOLOGICI PENTRU PLASMA	Achizitie directa SEAP	SPITAL	1536.00	01.01.2023	31.12.2023
38412000-6	TERMOMETRE	Achizitie directa SEAP	SPITAL	450.00	01.01.2023	31.12.2023
38412000-6	TERMOMETRU DIGITAL CU VARF FLEXIBIL	Achizitie directa SEAP	SPITAL	1200.00	01.01.2023	31.12.2023
35121500-3	SIGILIU DIN PLASTIC, ALBASTRU CU INDICATOR	Achizitie directa SEAP	SPITAL	6864.00	01.01.2023	31.12.2023
35113200-1	PACHEȚ COMPLET PROTECȚIE PERSONAL IN CHIMIOTERAPIE CAT.III	Achizitie directa SEAP	SPITAL	26400.00	01.01.2023	31.12.2023
35113400-3	MASCA CU FILTRU FFP2	Achizitie directa SEAP	SPITAL	1920.00	01.01.2023	31.12.2023
35113480-7	MANSETE TVP GAMBA, MARIMEA M	Achizitie directa SEAP	SPITAL	2970.00	01.01.2023	31.12.2023
42514310-8	FILTRU ANTIBACTERIAN SPIROMETRU	Achizitie directa SEAP	SPITAL	11520.00	01.01.2023	31.12.2023
42514310-8	FILTRU ASPIRATOR OLYMPUS	Achizitie directa SEAP	SPITAL	2271.00	01.01.2023	31.12.2023
42913500-4	FILTRU ASPIRATOR HOSPI PLUS	Achizitie directa SEAP	SPITAL	2880.00	01.01.2023	31.12.2023
42122419-0	POMPA ELASTOMERICA	Achizitie directa SEAP	SPITAL *	153378.00	01.01.2023	31.12.2023
42113172-0	LAME BISTURIU	Achizitie directa SEAP	SPITAL	5717.00	01.01.2023	31.12.2023
39224320-7	BURETE CURATAT ELECTROZI CAUTER	Achizitie directa SEAP	SPITAL	3744.00	01.01.2023	31.12.2023
39225730-1	FLACON BRUN CU DOP 25 ML	Achizitie directa SEAP	SPITAL	754.00	01.01.2023	31.12.2023
39225730-1	FLACON BRUN CU DOP 250ML	Achizitie directa SEAP	SPITAL	2868.00	01.01.2023	31.12.2023
39225730-1	FLACON BRUN CU DOP 50 ML	Achizitie directa SEAP	SPITAL	1416.00	01.01.2023	31.12.2023

39226220-0	CUTHI FARMACEUTICE 30G	Achizitie directa SEAP	SPITAL	16.00	01.01.2023	31.12.2023
39226220-0	CUTHI FARMACEUTICE 50G	Achizitie directa SEAP	SPITAL	42.00	01.01.2023	31.12.2023
39224200-0	SET PERIUTE CURATARE COLONOSCOAPE/GASTROSCOAPE	Achizitie directa SEAP	SPITAL	21120.00	01.01.2023	31.12.2023
39518200-8	CAMP CHIRURGICAL SIMPLU BISTRATIFICAT 45X75 CM	Achizitie directa SEAP	SPITAL	601.00	01.01.2023	31.12.2023
39518200-8	CAMPURI CHIRURGICALE BISTRATIFICATE SIMPLE TIP FOLIODRAPE 45X75 CM	Achizitie directa SEAP	SPITAL	2148.00	01.01.2023	31.12.2023
39518200-8	CEARSAF PAT IMPERMEABIL CU ELASTIC 90X225CM	Achizitie directa SEAP	SPITAL	4752.00	01.01.2023	31.12.2023
44163112-8	KOLIBRI SET CU J CATETER	Achizitie directa SEAP	SPITAL	11400.00	01.01.2023	31.12.2023
44163112-8	SET DRENAJ SUPRABUBIAN	Achizitie directa SEAP	SPITAL	2160.00	01.01.2023	31.12.2023
33194100-7	KIT PENTRU PERFUZIE RI-INK	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	16200.00	01.01.2023	31.12.2023
33194100-7	KIT SERINGA 10 ML KA-SYK	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	18000.00	01.01.2023	31.12.2023
33194100-7	KIT ZILNIC KA-DAY	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	16200.00	01.01.2023	31.12.2023

3377000-8	TRAVERSA IZOLANTA - UZ MEDICAL ROLA	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	2074.00	01.01.2023	31.12.2023
33151400-7	MASCA FIBREPLAST SLIM U-FRAME, STANDARD, 3.2MM, PERF 40%	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	12870.00	01.01.2023	31.12.2023
33151400-7	SUREMARK SKIN MARKERS 2.0mm 110/BOX	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4590.00	01.01.2023	31.12.2023
33151400-7	SUREMARK WIRE 0.3 MM 336 CM / BOX	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4932.00	01.01.2023	31.12.2023
33151400-7	VACQFIX CUSHION 100*70 CM	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	7551.00	01.01.2023	31.12.2023
33151400-7	VACQFIX CUSHION 50*70 CM	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	3617.00	01.01.2023	31.12.2023
33151400-7	AQUAPLAST RT OPEN EYE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2376.00	01.01.2023	31.12.2023

33151400-7	AQUAPLAST SLIMLINE U-FRAME 3.2mm STANDARD	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	15600.00	01.01.2023	31.12.2023
33151400-7	AQUAPLAST SLIMLINE U-FRAME 4.8mm STANDARD	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	19800.00	01.01.2023	31.12.2023
33151400-7	BOLX II GEL BOLUS (WO FILM) 30cm x 30cm x 0.5 cm	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	18420.00	01.01.2023	31.12.2023
33150000-6	RT-1889KS FIBREPLAST WITH KEVLAR DISPOSABLE SLIMLINE U-FRAME 3.2mm	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	26730.00	01.01.2023	31.12.2023
33190000-8	SUPERFLAB BOLUS 30*30*0.5 CM	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4800.00	01.01.2023	31.12.2023
33190000-8	SUPERFLAB BOLUS 30*30*1.0 CM	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5130.00	01.01.2023	31.12.2023
33124130-5	PERIJUTE ENDOCERVICALE TIP BRADUT	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	177.00	01.01.2023	31.12.2023
33141000-0	CAPACELE CATETER SIMPLE	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	0.00	01.01.2023	31.12.2023

3377000-8	TRAVERSA IZOLANTA - UZ MEDICAL ROLA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	7776.00	01.01.2023	31.12.2023
39518200-8	CAMPURI CHIRURGICALE BISTRATIFICATE SIMPLE TIP FOLIODRAPE 45X75 CM	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1218.00	01.01.2023	31.12.2023
33157700-2	BORCAN BARBOTOR CU APA STERILA - UMIDIFICATOR	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2550.00	01.01.2023	31.12.2023
33141610-9	KIT PLASMAFEREZA TERAPEUTICA OPTIA SPECTRA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	10440.00	01.01.2023	31.12.2023
33141610-9	PUNGA COLECTOARE VOMA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1320.00	01.01.2023	31.12.2023
33141620-2	KIT LEUCAFEREZA SPECTRA OPTIA IDL	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	286080.00	01.01.2023	31.12.2023
33181520-3	SET CATETER HEMODIALIZA CU LUMEN DUBLU	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3150.00	01.01.2023	31.12.2023

33194220-4	MARTORI DE IRADIARE A PRODUSELOR SANGUINE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	32292.00	01.01.2023	31.12.2023
33194100-7	TRANSOFIX DISPOZITIV PENTRU TRANSFER DE SOLUTII PERFUZABILE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1680.00	01.01.2023	31.12.2023
33194120-3	BRANULE 18, 20, 22G	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	346.00	01.01.2023	31.12.2023
33194120-3	SET TRANSFUZIE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3215.00	01.01.2023	31.12.2023
33124131-2	TESTE GLICEMIE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1190.00	01.01.2023	31.12.2023
33141200-2	SET CATETER VENOS CENTRAL TRIPLU LUMEN ANTIMICROBIAN	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	18516.00	01.01.2023	31.12.2023

33141000-0	SET INSERTIE CVC CU HALAT	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	28800.00	01.01.2023	31.12.2023
33141320-9	ACE PUNCTIE OSOASA CREAMA ILIACA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2520.00	01.01.2023	31.12.2023
33141320-9	ACE PUNCTIE OSOASA STERN	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2940.00	01.01.2023	31.12.2023
33141327-8	DISPOZITIV DE ASPIRATIE/TRANSFER MINISPIKE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3840.00	01.01.2023	31.12.2023
33141500-5	ACD-A 750 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	27053.00	01.01.2023	31.12.2023
33140000-3	SPATULE LINGUALE STERILE DIN LEMN	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	14.00	01.01.2023	31.12.2023

33141000-0	COVERASE ANTIBACTERIENE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3780.00	01.01.2023	31.12.2023
33141110-4	COSMOPOR ADVANCE 10X8 CM	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	504.00	01.01.2023	31.12.2023
33141110-4	TEGADERM CHG CU PAD DE CLORHEXIDINA 7*8.5 CM	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	44640.00	01.01.2023	31.12.2023
22993200-9	HARTIE EKG KOHDEN CARDIOFAX A4	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BŞ	840.00	01.01.2023	31.12.2023
33700000-7	MOLICARE CREMA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1128.00	01.01.2023	31.12.2023
33700000-7	SPRAY ANTIESCARA CU ARGINT COLOIDAL SI ACID HIALURONIC	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	234.00	01.01.2023	31.12.2023

33770000-8	ACOPERITOARE APARATURA MEDICALA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3960.00	01.01.2023	31.12.2023
35814000-3	MASCA CU FILTRU FFP3	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1188.00	01.01.2023	31.12.2023
38412000-6	TERMOMETRE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	180.00	01.01.2023	31.12.2023
42113172-0	LAME BISTURIU	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	194.00	01.01.2023	31.12.2023
39518200-8	CAMPURI CHIRURGICALE BISTRATIFICATE SIMPLE TIP FOLIODRAPE 4SX75 CM	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	456.00	01.01.2023	31.12.2023
Subtotal (20.04.02)				2431584.00		
33696200-7	DEPROTEINEZER PACK	Achizitie directa SEAP	ATI BS	120.00	01.01.2023	31.12.2023
33696200-7	ELECTRODE REFERENCE RL1265	Achizitie directa SEAP	ATI BS	1728.00	01.01.2023	31.12.2023
33696200-7	RAPID LAB 1265- CARTRIDGE KIT REAGENT	Achizitie directa SEAP	ATI BS	45840.00	01.01.2023	31.12.2023
33696200-7	RAPID LAB 1265- CARTRIDGE WASH PACKED	Achizitie directa SEAP	ATI BS	38220.00	01.01.2023	31.12.2023

33696200-7	RAPID LAB 1265- CO-OX CHAMBER CARTRIDGE	Achizitie directa SEAP	ATI BS	3132.00	01.01.2023	31.12.2023
33696200-7	RAPID LAB 1265- SENSORS GLUCOSE	Achizitie directa SEAP	ATI BS	6804.00	01.01.2023	31.12.2023
33696200-7	RAPID LAB 1265- SENSORS LACTATE	Achizitie directa SEAP	ATI BS	11712.00	01.01.2023	31.12.2023
33696200-7	SENSORS LACTATE	Achizitie directa SEAP	ATI BS	2928.00	01.01.2023	31.12.2023
33696200-7	SENZOR CALCIU PENTRU ANALIZORUL RAPIDLAB 1265	Achizitie directa SEAP	ATI BS	2138.00	01.01.2023	31.12.2023
33696200-7	SENZOR CL RAPIDLAB 1265	Achizitie directa SEAP	ATI BS	1974.00	01.01.2023	31.12.2023
33696200-7	SENZOR K RAPIDLAB 1265	Achizitie directa SEAP	ATI BS	2664.00	01.01.2023	31.12.2023
33696300-8	CONTROL NIVEL 1 LEVEL 1 NORMAL TEG 5000	Achizitie directa SEAP	ATI BS	1332.00	01.01.2023	31.12.2023
33696300-8	CONTROL NIVEL 2 PATOLOGIC PT TEG 5000	Achizitie directa SEAP	ATI BS	1332.00	01.01.2023	31.12.2023
33696300-8	CUPE SI PINI CU HEPARINAZA PT TEG 5000	Achizitie directa SEAP	ATI BS	5880.00	01.01.2023	31.12.2023
33696300-8	CUPE TRANSPARENTE SI PINI PLAIN PT TEG 5000	Achizitie directa SEAP	ATI BS	3240.00	01.01.2023	31.12.2023
33696300-8	KAOLIN PT TEG 5000	Achizitie directa SEAP	ATI BS	1440.00	01.01.2023	31.12.2023
33698100-0	BACT ALERT FA PLUS 410851	Achizitie directa SEAP	ATI BS	3240.00	01.01.2023	31.12.2023
33698100-0	BACT ALERT FN PLUS 410852	Achizitie directa SEAP	ATI BS	3240.00	01.01.2023	31.12.2023
33698100-0	FLACON FA BACTALERT DE CULTURA	Achizitie directa SEAP	ATI BS	12000.00	01.01.2023	31.12.2023
33696500-0	CO-OX SAMPLE CHAMBER	Achizitie directa SEAP	ATI BS	626.00	01.01.2023	31.12.2023
33696500-0	MATRICE IVD PENTRU MASURARE MALDI-TOF BRUKER (10 TUBURI)	Achizitie directa SEAP	ATI BS	1800.00	01.01.2023	31.12.2023
24000000-4	DAPI DURATEC SOLUTION 0.8 ML ZV	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	835.00	01.01.2023	31.12.2023

24000000-4	ETHANOL ABSOLUTE FOR ANALYSIS EMSURE ACS ISO REAG PH EUR. 1L	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	6038.00	01.01.2023	31.12.2023
24000000-4	TWEEN 80 FOR SYNTHESIS	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	287.00	01.01.2023	31.12.2023
33141625-7	MAGCORE VIRAL NUCLEIC ACID EXTRACTION KIT 200/400 ML 96 PREPS 2010 NEW FORMULA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	10080.00	01.01.2023	31.12.2023
33141625-7	MARROWMAX BONE MARROW MEDIUM	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	9744.00	01.01.2023	31.12.2023
33141626-4	GoTaq qPCR MASTER MIX PROMEGA 5 ML	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1194.00	01.01.2023	31.12.2023
33696300-8	IGH/BCL2 TRANSLOCATION DUAL FUSION PROBE	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1536.00	01.01.2023	31.12.2023
33696300-8	TABLETE TAMPON GURR BUFFER PH 6.8 USED TO PREPARE BUFFER SOLUTION ACC. TO WEISE FOR STAINING BLOOD SMEARS	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	335.00	01.01.2023	31.12.2023
33651520-9	AUTOMACS RINSING SOLUTION 6X1.2 L	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	840.00	01.01.2023	31.12.2023
33694000-1	SONDA FISH XL DEL (7) q22q31 DELETION PROBE KIT DETECTIE DELETIE BRAT LUNG AL CROMOSOMULUI 7	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	6360.00	01.01.2023	31.12.2023
33694000-1	SONDA FISH XL t(10;11) MLLT10/KMT2A DF	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	3180.00	01.01.2023	31.12.2023

33694000-1	SONDA FISH XL T(6;9) DEK/NUP214 100UL 10 TESTE	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	3180.00	01.01.2023	31.12.2023
33651520-9	MACS BSA STOCK SOLUTION	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1596.00	01.01.2023	31.12.2023
33696400-9	POP-4 (384) POLYMER 3500 SERIES EACH	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1688.00	01.01.2023	31.12.2023
33696400-9	POP-7 (384) POLYMER 3500 SERIES EACH POLIMER DE MIGRARE	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	3259.00	01.01.2023	31.12.2023
33696500-0	ULEI DE IMERSIE PENTRU FISH APLICATII DE FLUORESCENTA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	2953.00	01.01.2023	31.12.2023
33696600-1	MARROWMAX BONE MARROW MEDIUM 100ML	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	5117.00	01.01.2023	31.12.2023
33696600-1	TAQMAN PCR MASTER MIX MNL EACH	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	3624.00	01.01.2023	31.12.2023
33696700-2	CST BEADS 656505	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	3783.00	01.01.2023	31.12.2023
33696700-2	ZYTOLIGHT SPEC CKS18/CDKN2C DUAL COLOR PROBE	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	5940.00	01.01.2023	31.12.2023
33696500-0	QUBIT DSDNA HS ASSAY KIT 500	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	2058.00	01.01.2023	31.12.2023

33696500-0	HEPARIN SODIUM SALT FROM PORCINE INTESTINAL MUCOSA GRADE I-A = 150 USP UNITS/MG POWDER	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	641.00	01.01.2023	31.12.2023
33696500-0	SOLUTIE COLCEMID 10 MG/ML IN DPBS 10ML	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	134.00	01.01.2023	31.12.2023
33696500-0	SOLUTIE DECONTAMINARE CITOMETRU FLOWCLEAN 500 ml	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1224.00	01.01.2023	31.12.2023
33696500-0	ANTI-HUMAN cyMPO FITC	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	3060.00	01.01.2023	31.12.2023
33696500-0	CD279 PE	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1548.00	01.01.2023	31.12.2023
33696500-0	CHLOROFORM MOLECULAR BIOLOGY GRADE 500 ML VWR	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	756.00	01.01.2023	31.12.2023
33696500-0	cyTCL1 APC	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1884.00	01.01.2023	31.12.2023
33696500-0	DAPI/ANTIFADE 500ul	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	498.00	01.01.2023	31.12.2023
33696500-0	INHIBITOR MITOTIC DEMECOLCINE SOLUTION 10MG/ML 50 ML	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	252.00	01.01.2023	31.12.2023
33696500-0	IPSOGEN JAK2 MUTASCREEN KIT 24 CE	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	6300.00	01.01.2023	31.12.2023

33696500-0	ENF101 EZA 19 CCAGCCTCATGCACAACCA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF1302 B2 MGAGTATGCTGCGGTGTG	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF207 MILL CCAAGTATCCCTGTA AAAACAAAA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF208 MILL GATGGAGTCCACAGGATCAGAGT	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF301 TEL 1 CTCTGTCTCCCGCCTGAA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF402 BCRP190 CTGGCCCCAACGATGGCGA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF601 SIL CGCTCCTACCCTGCAACA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF701 AML1 CACCTACCACAGAGCCATCAAA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF903 PML TCTTCTGCCCAACAGCAA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENF905 PML CCGATGGCTTCGACGAGTT	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023

33696500-0	ENF906 PML ACCTGGATGGACCGCCTAG	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENP141 E2A 22 (SONDA) Fam-CCCTCCCTGACCTGTCTGGGCC-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP242 AF4 (SONDA) Fam-CATGGCGCCTCCTTTGACAGC	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP541 ABLp190 (SONDA) Fam-CCCTTCAGGGCCAGTAGCATCTGA-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP641 SIL (SONDA) Fam-ACCTCAGCTCCGGGAAAGTTGC-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP747 AML1 (SONDA) Fam-AACCTCGAAATCGTACTGAGAGCACTCCA-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP942 RARA (SONDA) Fam-AGTGCCAGCCCTCCCTCGC-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP1043 ABL (SONDA) Fam-CCAATTTTGTGGGCTTACACCATT-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP1342 B2M (SONDA) Fam-CCTCATGATGTGCTTACATGTCTC-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENP1341 TEL (SONDA) Fam-TCCCAATGGGCATGGCGTGC-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023

33696500-0	ENR7843 CBFB (SONDA) Fam-TCGGGTGCCTTCTCCGAGCCT-Tamra	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	1260.00	01.01.2023	31.12.2023
33696500-0	ENR1362 AATCCAAATGCGCATCT	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR161 PBX 21 GG6CTCCTCGGATACTCAAAA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR262 AF4 GAAAGGAAACTTGGATGGCTCA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR361 AML CGGCTCGTGTGGCAT	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR561 ABLp190 CACTCAGACCCCTGAGGCTCAA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR664 TAL CCGAGGAAGAGGATGCACA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR761 ETO ATCCACAGGTGAGTCTGGCATT	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	ENR962 RARA GCTTGTAGATCGGGGTAGAG	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	300.00	01.01.2023	31.12.2023
33696500-0	GENESCAN-600 LIZ SIZE STD V2.0 EACH	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	4416.00	01.01.2023	31.12.2023

33696500-0	GoTAQ G2 HOT START POLYMERASE 500 U PROMEGA	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	960.00	01.01.2023	31.12.2023
33696500-0	PANCOLL HUMAN DENSITY 1077G/ML 100 ML	Achizitie directa SEAP	PROGRAM BIOMOLECULAR AL LEUCEMIILOR ACUTE	252.00	01.01.2023	31.12.2023
03421000-7	ENTELEAN (BALSAM DE CANADA SINTETIC) 500 ML	Achizitie directa SEAP	SPITAL	1332.00	01.01.2023	31.12.2023
09221200-6	PARAFINA HISTOPATOLOGICA H TRIPLU FILTRATATA	Achizitie directa SEAP	SPITAL	19087.00	01.01.2023	31.12.2023
24000000-4	ALCOOL ETILIC ABSOLUT 5 L	Achizitie directa SEAP	SPITAL	18605.00	01.01.2023	31.12.2023
24000000-4	ALCOOL ETILIC ABSOLUT 99.3%	Achizitie directa SEAP	SPITAL	3885.00	01.01.2023	31.12.2023
24200000-6	COLORANT DELIMITARE TESUT - TUS ALBASTRU PENTRU MARCAREA MARGINILOR DE REZECTIE CHIRURGICALA 240 ML	Achizitie directa SEAP	SPITAL	1976.00	01.01.2023	31.12.2023
24200000-6	COLORANT DELIMITARE TESUT - TUS NEGRU PENTRU MARCAREA MARGINILOR DE REZECTIE CHIRURGICALA 240 ML	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
24200000-6	ENTELEAN - MEDIU DE MONTARE LAME 100 ML	Achizitie directa SEAP	SPITAL	1620.00	01.01.2023	31.12.2023
24200000-6	TOLUIDINE BLUE O PURE 5G	Achizitie directa SEAP	SPITAL	431.00	01.01.2023	31.12.2023
24326100-6	FORMALDEHIDA 37-38% UN2209 ADR8 III TUNIC 2.5L	Achizitie directa SEAP	SPITAL	12096.00	01.01.2023	31.12.2023
24326100-6	FORMOL (ALDEHIDA FORMICA SOL 37%)	Achizitie directa SEAP	SPITAL	1478.00	01.01.2023	31.12.2023
24326100-6	FORMOL 37% TEHNIC PT. IMBALSAMARE	Achizitie directa SEAP	SPITAL	3065.00	01.01.2023	31.12.2023
24321223-9	XILEN	Achizitie directa SEAP	SPITAL	1998.00	01.01.2023	31.12.2023
24321223-9	XILEN (AMESTEC DE IZOMERII) PT HISTOLOGIE 1L	Achizitie directa SEAP	SPITAL	3360.00	01.01.2023	31.12.2023
24321224-6	XILEN (AMESTEC DE IZOMERII) PT HISTOLOGIE 5L	Achizitie directa SEAP	SPITAL	15289.00	01.01.2023	31.12.2023
24322510-5	ALCOOL ETILIC	Achizitie directa SEAP	SPITAL	768.00	01.01.2023	31.12.2023
24322510-5	ALCOOL ETILIC 96% BIDON 5 L	Achizitie directa SEAP	SPITAL	2430.00	01.01.2023	31.12.2023

24931250-6	BIO AGAR MEDIU DE RECONSTITUIRE BLOCURI DE CELULE(CITOLOGIE)	Achizitie directa SEAP	SPITAL	3922.00	01.01.2023	31.12.2023
24931250-6	CANDIFAST	Achizitie directa SEAP	SPITAL	1063.00	01.01.2023	31.12.2023
24931250-6	MEDIU DE CULTURA TR. SOY CONT. A W. LTHH - ICR PACK 55MM CONTACT PLATE X 20 PL	Achizitie directa SEAP	SPITAL	731.00	01.01.2023	31.12.2023
24931250-6	MEDIU DE CULTURA TSA W. LTHH - ICR 30ML 90MM SETTLE PLATE X 20	Achizitie directa SEAP	SPITAL	668.00	01.01.2023	31.12.2023
24931250-6	MEDIU DE CULTURA TSA W. LTHH - ICR 30ML 90MM SETTLE PLATE X 120 PL	Achizitie directa SEAP	SPITAL	4032.00	01.01.2023	31.12.2023
33124131-2	DISPOZITIV TAMPON PENTRU PRELEVARE SI TESTARE	Achizitie directa SEAP	SPITAL	5940.00	01.01.2023	31.12.2023
33141625-7	TEST RAPID SARS-COV-2 COVID 19 ANTIGEN 20 CAS	Achizitie directa SEAP	SPITAL	2136.00	01.01.2023	31.12.2023
33141620-2	TEST RAPID COVID-19 IgG/IgM CORONAVIRUS TEST CASSETTE	Achizitie directa SEAP	SPITAL	3480.00	01.01.2023	31.12.2023
33696100-6	ID-DILUENT 2	Achizitie directa SEAP	SPITAL	3120.00	01.01.2023	31.12.2023
33696100-6	PAPAINA	Achizitie directa SEAP	SPITAL	50.00	01.01.2023	31.12.2023
33696100-6	PAPAINA ID	Achizitie directa SEAP	SPITAL	1730.00	01.01.2023	31.12.2023
33696100-6	REACTIVI DIACLON ABO/RH	Achizitie directa SEAP	SPITAL	2160.00	01.01.2023	31.12.2023
33696100-6	REACTIVI DIACLON RH SUBGRUPE+KELL	Achizitie directa SEAP	SPITAL	5400.00	01.01.2023	31.12.2023
33696100-6	REACTIVI HEMOTEST ANTI-A	Achizitie directa SEAP	SPITAL	2232.00	01.01.2023	31.12.2023
33696100-6	REACTIVI HEMOTEST ANTI-AB	Achizitie directa SEAP	SPITAL	3348.00	01.01.2023	31.12.2023
33696100-6	REACTIVI HEMOTEST ANTI-B	Achizitie directa SEAP	SPITAL	2502.00	01.01.2023	31.12.2023
33696100-6	REACTIVI HEMOTEST ANTI-D	Achizitie directa SEAP	SPITAL	5088.00	01.01.2023	31.12.2023
33696100-6	REACTIVI HEMOTEST RHESUS CONTROL	Achizitie directa SEAP	SPITAL	2622.00	01.01.2023	31.12.2023
33696100-6	REACTIVI LISS/COOMBS	Achizitie directa SEAP	SPITAL	11880.00	01.01.2023	31.12.2023
33696100-6	REACTIVI LISS/COOMBS INDIRECT	Achizitie directa SEAP	SPITAL	17160.00	01.01.2023	31.12.2023

33696100-6	REACTIVI NACL/TEST ENZIMATIC	Achizitie directa SEAP	SPITAL	20400.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR CORTIZOL 50 T	Achizitie directa SEAP	SPITAL	290.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR INTACT PTH INCL CALIBRATOR IPTH3	Achizitie directa SEAP	SPITAL	2791.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR LH 60 T	Achizitie directa SEAP	SPITAL	441.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR PROLACTIN 50 T	Achizitie directa SEAP	SPITAL	408.00	01.01.2023	31.12.2023
33696300-8	APA OXIGENATA 30% PA CHIMREACTIV	Achizitie directa SEAP	SPITAL	168.00	01.01.2023	31.12.2023
33696300-8	IHC HEMATOXILIN II	Achizitie directa SEAP	SPITAL	671.00	01.01.2023	31.12.2023
33696300-8	IHC MDM2	Achizitie directa SEAP	SPITAL	2505.00	01.01.2023	31.12.2023
33696300-8	IMMULITE ACTH CONTROL 2X2 ML	Achizitie directa SEAP	SPITAL	305.00	01.01.2023	31.12.2023
33696300-8	KIT COLORATIE QUICK PANOPTIC	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
33696300-8	KIT PT. COLORATIA GROCCOTT	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
33696300-8	KIT PT. COLORATIA ZIEHL-NEELEN	Achizitie directa SEAP	SPITAL	953.00	01.01.2023	31.12.2023
33696300-8	KOVAC S REAGENT (IND)	Achizitie directa SEAP	SPITAL	65.00	01.01.2023	31.12.2023
33696300-8	MHB/LNH 3 BROTH 10X25 ml/PK	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
33696300-8	MICROMOUNT MEDIU DE MONTARE	Achizitie directa SEAP	SPITAL	540.00	01.01.2023	31.12.2023
33696300-8	N-N-DIMETHYL-ALPHA-NAPHTHYLAMINE (NIT 2)	Achizitie directa SEAP	SPITAL	44.00	01.01.2023	31.12.2023
33696300-8	NEGATIVE NF COMBO 71	Achizitie directa SEAP	SPITAL	565.00	01.01.2023	31.12.2023
33696300-8	SPRAY-CONGEL RAPIDA "ICE-IT" 325 ML	Achizitie directa SEAP	SPITAL	509.00	01.01.2023	31.12.2023
33696300-8	TRAY LIDS	Achizitie directa SEAP	SPITAL	1355.00	01.01.2023	31.12.2023
33696400-9	ALCOOL ETILIC 96%	Achizitie directa SEAP	SPITAL	8280.00	01.01.2023	31.12.2023

33696000-5	25-OH-VITAMINA D	Achizitie directa SEAP	SPITAL	5880.00	01.01.2023	31.12.2023
33696000-5	ANTICORP SATB2 RABBIT EP281 FL 7.0 PREDILUTE	Achizitie directa SEAP	SPITAL	4808.00	01.01.2023	31.12.2023
33696000-5	ANTICORP STAT6 RABBIT EP325 FL 7.0 PREDILUTE	Achizitie directa SEAP	SPITAL	3068.00	01.01.2023	31.12.2023
33696000-5	BLUING REAGENT KIT 250 TESTE	Achizitie directa SEAP	SPITAL	403.00	01.01.2023	31.12.2023
33696000-5	MICROSTREP PLUS 6	Achizitie directa SEAP	SPITAL	970.00	01.01.2023	31.12.2023
33696000-5	TEST MARKER NT-PROBNP 25 TESTE	Achizitie directa SEAP	SPITAL	5700.00	01.01.2023	31.12.2023
33696000-5	TEST PCT (PROCALCITONINA)	Achizitie directa SEAP	SPITAL	10395.00	01.01.2023	31.12.2023
33696000-5	TROPONINA CARDIACA I CTNL 25 TESTE	Achizitie directa SEAP	SPITAL	5100.00	01.01.2023	31.12.2023
33696100-6	CARTELE DOUBLE TIP SERAFOL ABO+D	Achizitie directa SEAP	SPITAL	20083.00	01.01.2023	31.12.2023
33696100-6	CONTROL INTERN IMUNOHEMATOLOGIE QC1	Achizitie directa SEAP	SPITAL	3600.00	01.01.2023	31.12.2023
33696100-6	CONTROL INTERN IMUNOHEMATOLOGIE QC2	Achizitie directa SEAP	SPITAL	3300.00	01.01.2023	31.12.2023
33696100-6	CONTROL INTERN IMUNOHEMATOLOGIE QC5	Achizitie directa SEAP	SPITAL	3600.00	01.01.2023	31.12.2023
33696400-9	NEGATIVE BP COMBO 42	Achizitie directa SEAP	SPITAL	8471.00	01.01.2023	31.12.2023
33900000-9	MEDIU INCLUDERE SECTIUNI LA GHEATA CRYOMATRIX TM 120 ML	Achizitie directa SEAP	SPITAL	654.00	01.01.2023	31.12.2023
33696500-0	TUS ALBASTRU PT MARCAREA LIMITELOR DE REZECTIE CHIRURGICALA	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
33696500-0	TUS NEGRU PT MARCAREA LIMITELOR DE REZECTIE CHIRURGICALA	Achizitie directa SEAP	SPITAL	2096.00	01.01.2023	31.12.2023
33698100-0	STERILE INOCULUM WATER	Achizitie directa SEAP	SPITAL	2400.00	01.01.2023	31.12.2023
33698100-0	BACT ALERT FA PLUS 410851	Achizitie directa SEAP	SPITAL	6480.00	01.01.2023	31.12.2023
33698100-0	BACT ALERT FN PLUS 410852	Achizitie directa SEAP	SPITAL	6480.00	01.01.2023	31.12.2023
33698100-0	FUNGIFAST	Achizitie directa SEAP	SPITAL	1513.00	01.01.2023	31.12.2023

33696600-1	0.05 Na OH N NATRIUMHYDROXIDE	Achizitie directa SEAP	SPITAL	48.00	01.01.2023	31.12.2023
33696600-1	ID-DIACELL HI-HI	Achizitie directa SEAP	SPITAL	7680.00	01.01.2023	31.12.2023
33696600-1	ID-DIACELL IP-IIP-IIP	Achizitie directa SEAP	SPITAL	7680.00	01.01.2023	31.12.2023
33696600-1	INOCULATORS - D FOR CONVENTIONAL PANELS	Achizitie directa SEAP	SPITAL	1095.00	01.01.2023	31.12.2023
33696600-1	INOCULUM WARET (WITH PLURONIC)	Achizitie directa SEAP	SPITAL	960.00	01.01.2023	31.12.2023
33696600-1	PEPTIDASE REAGENT	Achizitie directa SEAP	SPITAL	67.00	01.01.2023	31.12.2023
33696600-1	POSITIVE BP COMBO 28	Achizitie directa SEAP	SPITAL	2824.00	01.01.2023	31.12.2023
33696600-1	POTASSIUM HYDROXIDE	Achizitie directa SEAP	SPITAL	44.00	01.01.2023	31.12.2023
33696600-1	THERMO SCIENTIFIC ICE-IT 325 ml	Achizitie directa SEAP	SPITAL	127.00	01.01.2023	31.12.2023
33696500-0	ALAUN DE POTASIU P.A.	Achizitie directa SEAP	SPITAL	102.00	01.01.2023	31.12.2023
33696500-0	ALCOOL ETILIC ABSOLUT 99,8%	Achizitie directa SEAP	SPITAL	3417.00	01.01.2023	31.12.2023
33696500-0	ANTICORP MONOCLONAL PRAME 15 ML	Achizitie directa SEAP	SPITAL	6060.00	01.01.2023	31.12.2023
33696500-0	CD197 (CCR7)-PE INVITROGEN	Achizitie directa SEAP	SPITAL	1506.00	01.01.2023	31.12.2023
33696500-0	ACID CITRIC P.A.	Achizitie directa SEAP	SPITAL	240.00	01.01.2023	31.12.2023
33696500-0	DIACELL A1, DIACELL B, DIACELL O	Achizitie directa SEAP	SPITAL	15540.00	01.01.2023	31.12.2023
33696500-0	IHC FLX MOA EPSTEIN BARR VIRUS LMP CS.1 - RTU	Achizitie directa SEAP	SPITAL	660.00	01.01.2023	31.12.2023
33696500-0	IHC GATA3	Achizitie directa SEAP	SPITAL	1596.00	01.01.2023	31.12.2023
33696500-0	IHC SOLUTIE BUFFER CONCENTRATA	Achizitie directa SEAP	SPITAL	679.00	01.01.2023	31.12.2023
09221200-6	PARAFINA HISTOPATOLOGICA H TRIPLU FILTRATA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	3888.00	01.01.2023	31.12.2023

24000000-4	ALCOOLETILIC ABSOLUT 99,3%	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	9180,00	01.01.2023	31.12.2023
24200000-6	COLORANT DELIMITARE TESUT - TUS NEGRU PENTRU MARCAREA MARGINILOR DE REZECTIE CHIRURGICALA 240 ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	720,00	01.01.2023	31.12.2023
24200000-6	EOZINA Y 100 gr	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	491,00	01.01.2023	31.12.2023
24326100-6	FORMALDEHIDA 37-38% UNZ209 ADR8 III TUNIC 2.5L	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1944,00	01.01.2023	31.12.2023
24326100-6	FORMOL (ALDEHIDA FORMICA SOL 37%)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	451,00	01.01.2023	31.12.2023
24326100-6	FORMOL 37% TEHNIC PT. IMBALSAMARE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	902,00	01.01.2023	31.12.2023
24327000-2	CANDIDA ALBICANS ATCC 90029	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	535,00	01.01.2023	31.12.2023
24321223-9	XILEN	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6192,00	01.01.2023	31.12.2023

24931250-6	AGAR CHOCOLATE CU VITOX IN PLACA 10 PLACI	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	832.00	01.01.2023	31.12.2023
24931250-6	AGAR HEKTOEN PENTRU ENTEROBACTERII (HEKTOEN ENTERIC AGAR)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	475.00	01.01.2023	31.12.2023
24931250-6	BIO AGAR MEDIU DE RECONSTITUIRE BLOCURI DE CELULE(CITOLOGIE)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	516.00	01.01.2023	31.12.2023
24931250-6	BULIUN CORD CREIER (BRAIN HEART INFUSION BROTH) 50 TUBURI	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	864.00	01.01.2023	31.12.2023
24931250-6	BULIUN SELENITE CISTINA 50 TUBURI	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1272.00	01.01.2023	31.12.2023
24931250-6	BULIUN THIOGLICOLAT 50 TUBURI X 9 ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1392.00	01.01.2023	31.12.2023
24931250-6	CHROMID CRE AGAR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1536.00	01.01.2023	31.12.2023
24931250-6	CHROMID ESBL AGAR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	355.00	01.01.2023	31.12.2023

24931250-6	CHROMID MRSA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	422.00	01.01.2023	31.12.2023
24931250-6	CHROMID VRE AGAR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1536.00	01.01.2023	31.12.2023
24931250-6	CLED AGAR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	79.00	01.01.2023	31.12.2023
24931250-6	COLUMBIA AGAR CU SANGE DE BERBEC 5%	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4104.00	01.01.2023	31.12.2023
24931250-6	GELOZA NUTRITIVA 10 PL	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	245.00	01.01.2023	31.12.2023
24931250-6	GENBOX CO2	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	131.00	01.01.2023	31.12.2023
24931250-6	HAEMOPHILUS TEST MEDIUM HTM	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	144.00	01.01.2023	31.12.2023
24931250-6	MAC CONKEY AGAR	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4356.00	01.01.2023	31.12.2023

24931250-6	MANITOL SALT AGAR 2 (CHAPMAN)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	413.00	01.01.2023	31.12.2023
24931250-6	MEDIU CROMOGEN SALMONELLA	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	198.00	01.01.2023	31.12.2023
24931250-6	MUELLER HINTON (MUELLER HINTON AGAR)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	286.00	01.01.2023	31.12.2023
24931250-6	SABOURAUD SOLID CU CHLORAMFENICOL (SABOURAUD CHLORAMFENICOL AGAR)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	562.00	01.01.2023	31.12.2023
24931250-6	STAPH/STREP MEDIU SELECTIV 10 PL	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1843.00	01.01.2023	31.12.2023
33141625-7	STANDARD McFARLAND 0.5 (4McFARLAND BARIUM SULFATE TURBIDITY STANDARD)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	756.00	01.01.2023	31.12.2023
33696100-6	ID DILUENT 1 SOLUTIE BROMELINA TEST ENZIMATIC	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	120.00	01.01.2023	31.12.2023
33696100-6	ID-DILUENT 2	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1440.00	01.01.2023	31.12.2023

33696100-6	REACTIVI DIACLON ABO/RH	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1080.00	01.01.2023	31.12.2023
33696100-6	REACTIVI DIACLON RH SUBGRUPE+KELL	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1080.00	01.01.2023	31.12.2023
33696100-6	REACTIVI LISS/COOMBS	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6480.00	01.01.2023	31.12.2023
33696100-6	REACTIVI LISS/COOMBS INDIRECT	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6480.00	01.01.2023	31.12.2023
33696100-6	REACTIVI NACL/TEST ENZIMATIC	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	6120.00	01.01.2023	31.12.2023
33696200-7	PTH (PARATHORMON) CONTROL INTERN	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	8216.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR CALIBRATOR 30 2X2X2 ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	724.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR CALIBRATOR E 2X2X2 ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	724.00	01.01.2023	31.12.2023

33696300-8	ADVIA CENTAUR CORTIZOL 50 T	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	869.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR ENHANCED ESTRADIOL 100 T	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1475.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR FSH 100 T	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1475.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR INTACT PTH INCL CALIBRATOR IPTH3	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4187.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR LH 60 T	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	441.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR PROGESTERONE 50 T	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	441.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR PROLACTIN 50 T	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	408.00	01.01.2023	31.12.2023
33696300-8	ALPHA NAPHTOL (VP 2)	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	91.00	01.01.2023	31.12.2023

33696300-8	FERRIC III CHLORIDE (TDA)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	89.00	01.01.2023	31.12.2023
33696300-8	IHC MDM2	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2386.00	01.01.2023	31.12.2023
33696300-8	IMMULITE ACTH CONTROL 2X2 ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	305.00	01.01.2023	31.12.2023
33696300-8	INOCULUM SALINE 3 ML/60 PK	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1047.00	01.01.2023	31.12.2023
33696300-8	KOVAC S REAGENT (IND)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	32.00	01.01.2023	31.12.2023
33696300-8	MHB/LNH 3 BROTH 10X25 ml/PK	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	602.00	01.01.2023	31.12.2023
33696300-8	MINERAL OIL FOR WALK AWAY SYSTEM	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	250.00	01.01.2023	31.12.2023
33696300-8	N NATRIUMHYDROXIDE (Na OH)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	48.00	01.01.2023	31.12.2023

33696300-8	POTASSIUM HYDROXIDE (VP 1)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	22.00	01.01.2023	31.12.2023
33696300-8	SPRAY-CONGEL RAPIDA "ICE-IT" 325 ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	191.00	01.01.2023	31.12.2023
33696300-8	SULFANILIC ACID (NIT 1)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	44.00	01.01.2023	31.12.2023
33696400-9	ALCOOL ETILIC 96%	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	9048.00	01.01.2023	31.12.2023
33696000-5	25-OH-VITAMINA D	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5880.00	01.01.2023	31.12.2023
33696000-5	ANTICORP SATB2 RABBIT EP281 FL 7.0 PREDILUTE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2210.00	01.01.2023	31.12.2023
33696000-5	COLORANT MAY GRUMWALD 500ML	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	190.00	01.01.2023	31.12.2023
33696000-5	MICROSTREP PLUS 6	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	960.00	01.01.2023	31.12.2023

33696000-5	TEST MARKERI NT-PROBNP 25 TESTE	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	7125.00	01.01.2023	31.12.2023
33696000-5	TEST PCT (PROCALCITONINA)	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4455.00	01.01.2023	31.12.2023
33696000-5	TROPONINA CARDIACA I CTNL 25 TESTE	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	3825.00	01.01.2023	31.12.2023
33696100-6	CARTELE DUBLE TIP SERAFOL ABO+D	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	3600.00	01.01.2023	31.12.2023
33696400-9	NEGATIVE BP COMBO 42	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2824.00	01.01.2023	31.12.2023
33900000-9	MEDIU INCLUDERE SECTIUNI LA GHEATA CRYOMATRIX TM 120 ML	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	204.00	01.01.2023	31.12.2023
33698100-0	PSEUDOMONAS AERUGINOSA ATCC 27853	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	SALMONELLA ENTERICA SUBST. ENTERICA SEROVAR TYPHIMURIUM ATCC 14028	Achizitiile directe SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023

33698100-0	STAPHYLOCOCCUS AUREUS ATCC 25923	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	264.00	01.01.2023	31.12.2023
33698100-0	STERILE INOCULUM WATER	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	5365.00	01.01.2023	31.12.2023
33698100-0	STREPTOCOCCUS PNEUMONIAE ATCC 49619	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	STREPTOCOCCUS PYOGENES ATCC 19615	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	CANDIDA ALBICANS ATCC 10231	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	CANDIDA ALBICANS ATCC 90028	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	CANDIDA PARAPSILOSIS ATCC 22019	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	CLARYTROMICIN 15	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	54.00	01.01.2023	31.12.2023

33698100-0	ENTEROCOCCUS FAECALIS ATCC 29212	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	228.00	01.01.2023	31.12.2023
33698100-0	ESCHERICHIA COLI ATCC 25922	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	228.00	01.01.2023	31.12.2023
33698100-0	HAEMOPHILUS INFLUENZAE ATCC 49247	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	HAEMOPHILUS INFLUENZAE ATCC 10211	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	KLEBSIELLA PNEUMONIAE ATCC 700603	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	360.00	01.01.2023	31.12.2023
33698100-0	MUELLER HINTON + SANGE DE BERBEC	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	144.00	01.01.2023	31.12.2023
33696600-1	INOCULUM WARET (WITH PLURONIC)	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	287.00	01.01.2023	31.12.2023
33696600-1	POSITIVE BP COMBO 28	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1694.00	01.01.2023	31.12.2023

33696500-0	CALIBRATOR B	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	724.00	01.01.2023	31.12.2023
33696500-0	CEFTAZIDIME 30UG 5X50 DISCURI	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	54.00	01.01.2023	31.12.2023
33696500-0	NEGATIVE BP COMBO 4B	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	0.00	01.01.2023	31.12.2023
24931250-6	MUELLER HINTON CU 5% SANGE DEFIBRINAT CAL SI 20MG/L B-NAD (MH-F) 10 PLACI*PACHET	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	640.00	01.01.2023	31.12.2023
33124131-2	HAEMOPHILUS INFLUENZAE ATCC 49766	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	360.00	01.01.2023	31.12.2023
33141625-7	MAGCORE VIRAL NUCLEIC ACID EXTRACTION KIT 200/400 MIL 96 PREPS 2010 NEW FORMULA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	5040.00	01.01.2023	31.12.2023
33141500-5	SOLUTIE DMISO CRYOSURE 100 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	44640.00	01.01.2023	31.12.2023

33141500-5	SOLUTIE DMSO CRYOSURE 70 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	23717.00	01.01.2023	31.12.2023
33696200-7	XPRT BCR-ABL ULTRA P190 10 TESTE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	10740.00	01.01.2023	31.12.2023
33696300-8	ALPHA NAPHTOL (VP 2)	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	454.00	01.01.2023	31.12.2023
33696300-8	FERRIC III CHLORIDE (TDA)	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	222.00	01.01.2023	31.12.2023
33696300-8	INOCULATORS-D FOR CONVENTIONAL PANELS	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3285.00	01.01.2023	31.12.2023
33696300-8	INOCULUM SALINE 3 ML/60 PK	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3921.00	01.01.2023	31.12.2023

33696300-8	KOVAC'S REAGENT (IND)	Achiziție directă SEAP	Subprogramul de transplant de organe, tesuturi și celule de origine umana BS	258.00	01.01.2023	31.12.2023
33696300-8	MHB/LNH 3 BROTH 10X25 ml/PK	Achiziție directă SEAP	Subprogramul de transplant de organe, tesuturi și celule de origine umana BS	360.00	01.01.2023	31.12.2023
33696300-8	MINERAL OIL FOR WALK AWAY SYSTEM	Achiziție directă SEAP	Subprogramul de transplant de organe, tesuturi și celule de origine umana BS	750.00	01.01.2023	31.12.2023
33696300-8	N-N-DIMETHYL-ALPHA-NAPHTHYLAMINE (NIT 2)	Achiziție directă SEAP	Subprogramul de transplant de organe, tesuturi și celule de origine umana BS	200.00	01.01.2023	31.12.2023
33696300-8	NEGATIVE COMBO 83	Achiziție directă SEAP	Subprogramul de transplant de organe, tesuturi și celule de origine umana BS	8222.00	01.01.2023	31.12.2023
33696300-8	PEPTIDASE REAGENT (PEP)	Achiziție directă SEAP	Subprogramul de transplant de organe, tesuturi și celule de origine umana BS	67.00	01.01.2023	31.12.2023

33696300-8	POSITIVE BP COMBO 32	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4518.00	01.01.2023	31.12.2023
33696300-8	POTASSIUM HYDROXIDE (VP 1)	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	200.00	01.01.2023	31.12.2023
33696300-8	SULFANILIC ACID (NIT 1)	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	44.00	01.01.2023	31.12.2023
33696300-8	TRAY LIDS	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	903.00	01.01.2023	31.12.2023
33694000-1	AMOXICILINA + ACID CLAVULANIC 2 - 1 UG	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	AMPICILINA 2ug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS.	56.00	01.01.2023	31.12.2023

33694000-1	CEFOTAXIM Sug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	CEFTAZIDIME + AVIBACTAM 10 • 4	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	CEFTAZIDIME 10ug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	GENTAMICINA 30ug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	LINEZOLID 10ug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	NITROFURANTOIN 100 UG	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023

33694000-1	PENICILINA G 1 UNIT 5X50 DISCUR/CUTIE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	PIPERACILINA+TAZOBACTAM 30+6 ug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33694000-1	VANCOMICINA Sug	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	56.00	01.01.2023	31.12.2023
33696400-9	NEGATIVE BP COMBO 42	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4518.00	01.01.2023	31.12.2023
33696400-9	POP-4 (384) POLYMER 3500 SERIES EACH	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3377.00	01.01.2023	31.12.2023
33698100-0	STAPHILOCOCCUS AUREUS ATTC 29213	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	360.00	01.01.2023	31.12.2023

33698100-0	STERILE INOCULUM WATER	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	3840.00	01.01.2023	31.12.2023
33696600-1	0.05 Na OH N NATRIUMHYDROXIDE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	48.00	01.01.2023	31.12.2023
33696600-1	INOCULUM WARET (WITH PLURONIC)	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4415.00	01.01.2023	31.12.2023
33696600-1	PEPTIDASE REAGENT	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	155.00	01.01.2023	31.12.2023
33696600-1	POSITIVE BP COMBO 28	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1129.00	01.01.2023	31.12.2023
33696600-1	SULFANILIC ACID	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	155.00	01.01.2023	31.12.2023

33696500-0	SOLUTIE DECONTAMINARE CITOMETRU FLOWCLEAN 500 ml	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	306.00	01.01.2023	31.12.2023
33696500-0	APA ULTRAPURA MOLECULAR BIOLOGY GRADE WATER (DNASE RNASE FREE) 500 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	259.00	01.01.2023	31.12.2023
33696500-0	BD STEM CELL CONTROL KIT (BI-LEVEL CONTROL)	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2519.00	01.01.2023	31.12.2023
33696500-0	BD STEM CELL ENUMERATION KIT PE 50 TESTS	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	7867.00	01.01.2023	31.12.2023
33696500-0	IPSOGEN NPM1 MUT A MUTAQUANT KIT 24	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	8185.00	01.01.2023	31.12.2023
33696500-0	IPSOGEN NPM1 MUT B&D MUTAQUANT KIT 24	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	13111.00	01.01.2023	31.12.2023

33696500-0	MB GRADE WATER DNASE RNASE FREE) 100 ML BI	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	64.00	01.01.2023	31.12.2023
24931250-6	AGAR CHOCOLATE CU VITOX IN PLACA 10 PLACI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	235.00	01.01.2023	31.12.2023
24931250-6	AGAR HEKTOEN PENTRU ENTEROBACTERII (HEKTOEN ENTERIC AGAR)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	210.00	01.01.2023	31.12.2023
24931250-6	BULION CORD CREIER (BRAIN HEART INFUSION BROTH) 50 TUBURI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	262.00	01.01.2023	31.12.2023
24931250-6	BULION SELENITE CISTINA 50 TUBURI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	468.00	01.01.2023	31.12.2023
24931250-6	CHROMID ESBL AGAR	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	74.00	01.01.2023	31.12.2023
24931250-6	CHROMID MRSA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	91.00	01.01.2023	31.12.2023
24931250-6	CHROMID VRE AGAR	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	396.00	01.01.2023	31.12.2023
24931250-6	COLUMBIA AGAR CU SANGE DE BERBEC 5%	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1368.00	01.01.2023	31.12.2023
24931250-6	GELOZA NUTRITIVA 10 PL	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	226.00	01.01.2023	31.12.2023
24931250-6	GENBOX CO2	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	262.00	01.01.2023	31.12.2023
24931250-6	MAC CONKEY AGAR	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1452.00	01.01.2023	31.12.2023

24931250-6	MANITOL SALT AGAR 2 (CHAPMAN)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	205.00	01.01.2023	31.12.2023
24931250-6	MEDIU CROMOGEN CRE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	360.00	01.01.2023	31.12.2023
24931250-6	MEDIU CROMOGEN SALMONELLA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	64.00	01.01.2023	31.12.2023
24931250-6	MUELLER HINTON (MUELLER HINTON AGAR)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	168.00	01.01.2023	31.12.2023
24931250-6	SABOURAUD SOLID CU CHLORAMFENICOL (SABOURAUD CHLORAMFENICOL AGAR)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	176.00	01.01.2023	31.12.2023
24931250-6	STAPH/STREP MEDIU SELECTIV 10 PL	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	614.00	01.01.2023	31.12.2023
33124131-2	ANTIBIOGRAME FACTOR V	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	58.00	01.01.2023	31.12.2023
33124131-2	ANTIBIOGRAME FACTOR X	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	60.00	01.01.2023	31.12.2023
33124131-2	ANTIBIOGRAME FACTOR X+V	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	58.00	01.01.2023	31.12.2023
33124131-2	STREPTOCOCCAL GROUPING KIT - TRUSA DE AGLUTINARE PENTRU STREPTOCOCI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	480.00	01.01.2023	31.12.2023
33141625-7	CANDIFAST REACTIVI SI GALERII CANDIFAST	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3189.00	01.01.2023	31.12.2023
33141625-7	CLOSTRIDIUM DIFFICILE TOXIN A+B+GDH 20 CAS	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	9900.00	01.01.2023	31.12.2023
33141625-7	HELICOBACTER PYLORI AG. DIN CASETA KIT X 20 CASETE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	300.00	01.01.2023	31.12.2023

33141625-7	KIT COLORATIE GRAM 4X250 ML FORMULA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1032.00	01.01.2023	31.12.2023
33141625-7	RESIST 3 OXA-48 KPC NDM 20 CAS	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1080.00	01.01.2023	31.12.2023
33141620-2	TEST RAPID COVID-19 IgG/IgM CORONAVIRUS TEST CASSETTE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	870.00	01.01.2023	31.12.2023
33651300-1	RIFAMPICINA 5UG 5X50 DISCURI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	50.00	01.01.2023	31.12.2023
33696100-6	ID-DILUENT 2	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	480.00	01.01.2023	31.12.2023
33696100-6	REACTIVI DIACLON RH SUBGRUPE+KELL	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1080.00	01.01.2023	31.12.2023
33696100-6	REACTIVI LISS/COOMBS	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	2160.00	01.01.2023	31.12.2023
33696100-6	REACTIVI LISS/COOMBS INDIRECT	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3240.00	01.01.2023	31.12.2023
33696100-6	REACTIVI NACL/TEST ENZIMATIC	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	2040.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR CORTIZOL 50 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	869.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR ENHANCED ESTRADIOL 100 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	737.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR FSH 100 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	737.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR INTACT PTH INCL CALIBRATOR IPTH3	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	4187.00	01.01.2023	31.12.2023

33696300-8	ADVIA CENTAUR LH 60 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	882.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR PROGESTERONE 50 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	441.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR PROLACTIN 50 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	816.00	01.01.2023	31.12.2023
33696300-8	ADVIA CENTAUR TESTOSTERON T5TII 100 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1031.00	01.01.2023	31.12.2023
33696300-8	ALPHA NAPHTOL (VP 2)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	91.00	01.01.2023	31.12.2023
33696300-8	FERRIC III CHLORIDE (TDA)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	44.00	01.01.2023	31.12.2023
33696300-8	IMMULITE ACTH 100 T	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1672.00	01.01.2023	31.12.2023
33696300-8	IMMULITE ACTH CONTROL 2X2 ML	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	610.00	01.01.2023	31.12.2023
33696300-8	INOCULATORS-D FOR CONVENTIONAL PANELS	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	2190.00	01.01.2023	31.12.2023
33696300-8	INOCULUM SALINE 3 ML/60 PK	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1080.00	01.01.2023	31.12.2023
33696300-8	KOVAC S REAGENT (IND)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	65.00	01.01.2023	31.12.2023
33696300-8	MHB/LNH 3 BROTH 10X25 ml/PK	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	360.00	01.01.2023	31.12.2023
33696300-8	MINERAL OIL FOR WALK AWAY SYSTEM	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	250.00	01.01.2023	31.12.2023

33696300-8	POTASSIUM HYDROXIDE (VP 1)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	44.00	01.01.2023	31.12.2023
33696300-8	TRAY LIDS	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	903.00	01.01.2023	31.12.2023
33651510-6	ANTISERUM SALMONELLA POLIVALENT OMB C, F, G, H	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	538.00	01.01.2023	31.12.2023
33651510-6	SER SALMONELLA ANTI-O POJI ABDEL	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	538.00	01.01.2023	31.12.2023
33694000-1	APA DISTILATA STERILA DEMINERALIZATA 5 ML 100 FL/BOX	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	965.00	01.01.2023	31.12.2023
33694000-1	NITROCEFIM DISCURI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	360.00	01.01.2023	31.12.2023
33696000-5	25-OH-VITAMINA D	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	5880.00	01.01.2023	31.12.2023
33696000-5	TEST MARKERI NT-PROBNP 25.TESTE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	8550.00	01.01.2023	31.12.2023
33696000-5	TEST PCT (PROCALCITONINA)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	7425.00	01.01.2023	31.12.2023
33696000-5	TROPONINA CARDIACA I CTNL 25 TESTE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3825.00	01.01.2023	31.12.2023
33696400-9	NEGATIVE BP COMBO 42	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	6776.00	01.01.2023	31.12.2023
33698100-0	STERILE INOCULUM WATER	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3360.00	01.01.2023	31.12.2023
33698100-0	BACT ALERT FA PLUS 410851	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	9720.00	01.01.2023	31.12.2023

33698100-0	BACT ALERT FN PLUS 410852	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	9720.00	01.01.2023	31.12.2023
33698100-0	FUNGIFAST	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3025.00	01.01.2023	31.12.2023
33698100-0	GENBOX ANAEROB	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	281.00	01.01.2023	31.12.2023
33698100-0	MUELLER HINTON + SANGE DE BERBEC	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	44.00	01.01.2023	31.12.2023
33696600-1	0.05 Na OH N NATRIUMHYDROXIDE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	48.00	01.01.2023	31.12.2023
33696600-1	INOCULUM WARET (WITH PLURONIC)	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3360.00	01.01.2023	31.12.2023
33696600-1	N-N-DIMETHYL-NAPHTHYLAMINE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	44.00	01.01.2023	31.12.2023
33696600-1	PEPTIDASE REAGENT	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	44.00	01.01.2023	31.12.2023
33696600-1	POSITIVE BP COMBO 28	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3388.00	01.01.2023	31.12.2023
33696600-1	SULFANILIC ACID	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	44.00	01.01.2023	31.12.2023
33696700-2	STD PANEL 16 STRIPS *	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3000.00	01.01.2023	31.12.2023
33696500-0	HEMORAGII OCULTE (FOB) CASETA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	120.00	01.01.2023	31.12.2023
Subtotal (20.04.03)				1047289.00		
33631600-8	MICRODACYN 60 WOUND CARE SOLUTIE ANTIMICROBIANA DE IRIGARE A PLAGILOR, ARSURILOR SI MUCOASELOR 0.99L	Achizitie directa SEAP	ATI BS	6180.00	01.01.2023	31.12.2023
33631600-8	CLINEL UNIVERSAL SERVETELE DEZINFECTANTE PENTRU SUPRAFETE CU ACTIUNE PE CORONAVIRUS	Achizitie directa SEAP	ATI BS	7440.00	01.01.2023	31.12.2023

24965000-6	ANIOSYME XL3 DETERGENT DEZINFECTANT PENTRU DEZINFECTIE PRIN IMERSIE	Achizitie directa SEAP	ATI BS	10416.00	01.01.2023	31.12.2023
24965000-6	DETERGENT DEZINFECTANT PENTRU DEZINFECTIA PRIN IMERSIE ANIOSYME XL3	Achizitie directa SEAP	ATI BS	1488.00	01.01.2023	31.12.2023
33631600-8	SKINSAN 2% SOLUTIE APOASA DE CLORHEXIDINA	Achizitie directa SEAP	SPITAL	720.00	01.01.2023	31.12.2023
33631600-8	MICRODACYN 60 WOUND CARE SOLUTIE ANTIMICROBIANA DE IRIGARE A PLAGILOR, ARSURILOR SI MUCOASELOR 0.99L	Achizitie directa SEAP	SPITAL	45799.00	01.01.2023	31.12.2023
33631600-8	INCIDIN PRO DEZINFECTANT DE NIVEL MEDIU PENTRU SUPRAFETE	Achizitie directa SEAP	SPITAL	8928.00	01.01.2023	31.12.2023
24455000-8	ANIOSYME SYNERGY 5 DETERGENT ENZIMATIC PENTRU INSTRUMENTAR MEDICAL	Achizitie directa SEAP	SPITAL	5460.00	01.01.2023	31.12.2023
24455000-8	BICLOSOL TABLETE CLORIGENE	Achizitie directa SEAP	SPITAL	9000.00	01.01.2023	31.12.2023
24965000-6	ANIOSYME XL3 DETERGENT DEZINFECTANT PENTRU DEZINFECTIE PRIN IMERSIE	Achizitie directa SEAP	SPITAL	49104.00	01.01.2023	31.12.2023
39831200-8	AGENT DE CLATIRE GETINGE CLEAN RINSE AID	Achizitie directa SEAP	SPITAL	1620.00	01.01.2023	31.12.2023
39831200-8	ARIO CLEAN FLUSHER RINSE DETARTRANT MASINA DEZINFECTAT PLOSCARE/URINARE	Achizitie directa SEAP	SPITAL	864.00	01.01.2023	31.12.2023
39831200-8	DETERGENT CU EFECT DECONTAMINANT PT ECHO-ENDOSCOP DE TIP FUJI	Achizitie directa SEAP	SPITAL	1620.00	01.01.2023	31.12.2023
39831200-8	DETERGENT GETINGE CLEAN ENZYMATIC	Achizitie directa SEAP	SPITAL	6480.00	01.01.2023	31.12.2023
39831200-8	DETERGENT GETINGE CLEAN UNIVERSAL	Achizitie directa SEAP	SPITAL	6480.00	01.01.2023	31.12.2023
39831200-8	NINJO ARJO CLEAN FLUSHER DETERGENT MASINA DEZINFECTAT PLOSCARE/URINARE	Achizitie directa SEAP	SPITAL	864.00	01.01.2023	31.12.2023
33631600-8	MICRODACYN 60 WOUND CARE SOLUTIE ANTIMICROBIANA DE IRIGARE A PLAGILOR, ARSURILOR SI MUCOASELOR 0.99L	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	618.00	01.01.2023	31.12.2023
33631600-8	INCIDIN PRO DEZINFECTANT DE NIVEL MEDIU PENTRU SUPRAFETE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	5803.00	01.01.2023	31.12.2023
24455000-8	SERVETELE DEZINFECTANTE DE NIVEL INALT PENTRU SONDE ECHOGRAFICE MEDICAL 3 IN 1	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2640.00	01.01.2023	31.12.2023

24455000-8	BICLOSOL TABLETE CLORIGENE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1152.00	01.01.2023	31.12.2023
24965000-6	ANIOSYME XL3 DETERGENT DEZINFECTANT PENTRU DEZINFECTIE PRIN IMERSIE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	2232.00	01.01.2023	31.12.2023
39831000-6	AGENT DE CLATIRE - GETINGE CLEAN FLUSHER RINSE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	480.00	01.01.2023	31.12.2023
39831000-6	DETERGENT SPALARE GETINGE CLEAN FLUSHER	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	480.00	01.01.2023	31.12.2023
Subtotal (20.04.04)				175868.00		

33199000-1	COSTUM MEDICAL (BLUZA + PANTALON)	Achizitie directa SEAP	SPITAL	37351.50	01.01.2023	31.12.2023
18143000-3	JACHETA DE LUCRU	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	111.50	01.01.2023	31.12.2023
18143000-3	PANTALONI DE LUCRU	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	231.00	01.01.2023	31.12.2023
18143000-3	TRICOU DE LUCRU	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	81.00	01.01.2023	31.12.2023
18143000-3	GEACA DE IARNA	Achizitie directa SEAP	VENITURI DIN STUDII CLINICE	297.50	01.01.2023	31.12.2023
18143000-3	PANTOFI DE PROTECTIE -REMANIA NEW WORKTEC S3 CU BOMBEU COMPOZIT SI LAMELA	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	968.80	01.01.2023	31.12.2023
33199000-1	SABOTI MEDICALI AUTOCLAVABILI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	1399.95	01.01.2023	31.12.2023
Subtotal (20.05.01)				40441.25		

39516120-9	PERNE HIPOALERGICE MATLASATE 50 X 70 cm	Achizitie directa SEAP	SPITAL	1116.00	01.01.2023	31.12.2023
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39518000-6	CEARSAF PAT 250X147 CM PERSONALIZAT	Achizitie directa SEAP	SPITAL	21024.00	01.01.2023	31.12.2023
39518000-6	CEARSAF PLIC 220X147 CM PERSONALIZAT	Achizitie directa SEAP	SPITAL	42912.00	01.01.2023	31.12.2023
39518000-6	CEARSAF PLIC 230X180 CM PERSONALIZAT	Achizitie directa SEAP	SPITAL	36330.00	01.01.2023	31.12.2023
39520000-3	CEARSAF PAT 230X180 CM PERSONALIZAT	Achizitie directa SEAP	SPITAL	18690.00	01.01.2023	31.12.2023
39512300-7	SALTEA PENTRU PAT SPITAL	Achizitie directa SEAP	SPITAL	1000.00	01.01.2023	31.12.2023
39511000-7	PILOTE LAVABILE GROSIME 400 GR 140X200	Achizitie directa SEAP	SPITAL	2280.00	01.01.2023	31.12.2023
39512000-4	FATA DE PERNA 50X70 CM PERSONALIZATA	Achizitie directa SEAP	SPITAL	17484.00	01.01.2023	31.12.2023
39512300-7	HUSA IMPERMEABILA PENTRU SALTEA	Achizitie directa SEAP	SPITAL	55140.00	01.01.2023	31.12.2023
Subtotal (20.05.03)				195976.00		

33194000-6	STATIV PERFUZIE DIN INOX CU 4 CARLUGE	Achizitie directa SEAP	SPITAL	35000.00	01.01.2023	31.12.2023
33192300-5	SCARITA MEDICALA CU 2 TREPTE	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
33192000-2	CANAPEA METALICA CONSULTATIE CAP RABATABIL	Achizitie directa SEAP	SPITAL	900.00	01.01.2023	31.12.2023
33192000-2	DULAP METALIC PENTRU MEDICATIE	Achizitie directa SEAP	SPITAL	22000.00	01.01.2023	31.12.2023
33192000-2	MASA PENTRU INSTRUMENTAR MEDICAL DIN INOX	Achizitie directa SEAP	SPITAL	816.00	01.01.2023	31.12.2023
33192000-2	MASUTA INSTRUMENTAR INOX CU SERTARE SI BOL	Achizitie directa SEAP	SPITAL	30000.00	01.01.2023	31.12.2023
33192000-2	MASUTA TRATAMENT INOX	Achizitie directa SEAP	SPITAL	8000.00	01.01.2023	31.12.2023
33192000-2	PARAVAN CONSULTATIE CU 3 MODULE	Achizitie directa SEAP	SPITAL	12000.00	01.01.2023	31.12.2023
33192000-2	SCAUN RECOLTARE SANGE	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
33192000-2	TROLIU LENJERIE TM 1144	Achizitie directa SEAP	SPITAL	3500.00	01.01.2023	31.12.2023
33190000-8	STETOSCOPI CAPSULA DUBLA INOX	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023

33162000-3	PENSA SIGILARE VASCULARA CURBA AUTOCLAVABILA LUNGIME 16 CM	Achizitie directa SEAP	SPITAL	4968.00	01.01.2023	31.12.2023
33123100-9	TENSIOMETRU MECANIC CROMIAT CU PARA LA MANOMETRU SI STETOSCOPI	Achizitie directa SEAP	SPITAL	1000.00	01.01.2023	31.12.2023
33124100-6	PULSOXIMETRU	Achizitie directa SEAP	SPITAL	500.00	01.01.2023	31.12.2023
32420000-3	CABINET METALIC DE RETEA 9U	Achizitie directa SEAP	SPITAL	986.40	01.01.2023	31.12.2023
32324000-0	TELEVIZOR LED	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
31527210-1	LANTERNA	Achizitie directa SEAP	SPITAL	185.88	01.01.2023	31.12.2023
19510000-4	GAROU TEXTIL	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023
30192153-8	STAMPILA C50	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
30192153-8	STAMPILA COLOP P30	Achizitie directa SEAP	SPITAL	80.00	01.01.2023	31.12.2023
30192153-8	STAMPILA COLOP PRINTER P60	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
30192153-8	STAMPILA P45	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
30192153-8	STAMPILA ROTUNDA R30/TR.4630	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
30192153-8	STAMPILA T45	Achizitie directa SEAP	SPITAL	400.00	01.01.2023	31.12.2023
30192153-8	SUPORT STAMPILA P45	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30192153-8	SUPORT STAMPILA R30	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
30232100-5	IMPRIMANTA BRATARI PACIENTI ZEBRA ZD510	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
30232100-5	IMPRIMANTA ETICHETE ZEBRA ZD220D + EPA	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023
30233132-5	HDD EXTERN	Achizitie directa SEAP	SPITAL	1000.00	01.01.2023	31.12.2023
30232110-8	MULTIFUNCTIONALA LASER	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023
30233300-4	CITITOR CARD SANATATE ACR39 U-H1	Achizitie directa SEAP	SPITAL	2000.00	01.01.2023	31.12.2023

30237280-5	UPS 800VA/480W	Achizitie directa SEAP	SPITAL	2000.00	01.01.2023	31.12.2023
31224810-3	DERULATOR 4 PRIZE 25 M	Achizitie directa	SPITAL	300.00	01.01.2023	31.12.2023
39512300-7	HUSE SCAUNE	Achizitie directa	SPITAL	1728.00	01.01.2023	31.12.2023
39241200-5	FOARFECE GRADINA	Achizitie directa	SPITAL	100.00	01.01.2023	31.12.2023
39516000-2	CUIER POM	Achizitie directa	SPITAL	400.00	01.01.2023	31.12.2023
39520000-3	HUSE HAINE	Achizitie directa SEAP	SPITAL	15000.00	01.01.2023	31.12.2023
39132100-7	HISTOTECI LEICA PENTRU DEPOZITARE LAME	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023
39112000-0	SCAUN DE BIROU ERGONOMIC	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
39113100-8	FOTOLIU CHIMOTERAPIE CU STATIV	Achizitie directa SEAP	SPITAL	10000.00	01.01.2023	31.12.2023
39113600-3	BANCUTA ASTEPTARE CU 2 LOCURI	Achizitie directa SEAP	SPITAL	19000.00	01.01.2023	31.12.2023
39711130-9	FRIGIDER 1 USA	Achizitie directa	SPITAL	5000.00	01.01.2023	31.12.2023
39831240-0	DOZATOR SAPUN SENZOR INOX	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
39522510-5	SALTEA DE PRESIUNE ALTERNATIVA + POMPA	Achizitie directa SEAP	SPITAL	6120.00	01.01.2023	31.12.2023
39831700-3	DISPENSER SAPUN SPUMA 1L	Achizitie directa SEAP	SPITAL	840.00	01.01.2023	31.12.2023
44421300-0	SEIF ELECTRONIC	Achizitie directa	SPITAL	400.00	01.01.2023	31.12.2023
44421700-4	CASETA CHEI	Achizitie directa	SPITAL	600.00	01.01.2023	31.12.2023
44512940-3	GEANTA PENTRU SCULE	Achizitie directa	SPITAL	300.00	01.01.2023	31.12.2023
44423000-1	EUROPUBELA CU CAPAC DE 120L	Achizitie directa	SPITAL	600.00	01.01.2023	31.12.2023
44423000-1	SUPPORT STAMPILA P10	Achizitie directa SEAP	SPITAL	100.00	01.01.2023	31.12.2023
44423200-3	SCARA ALUMINIU 2X9	Achizitie directa	SPITAL	800.00	01.01.2023	31.12.2023

44423200-3	SCARA OTEL 5 TREPTE	Achizitie directa	SPITAL	800.00	01.01.2023	31.12.2023
44621100-0	RADIATOR ELECTRIC	Achizitie directa	SPITAL	1000.00	01.01.2023	31.12.2023
34911100-7	CARUCIOR TRANSPORT PACIENTI	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023
34928480-6	COS INOX CU PEDALA 20L	Achizitie directa	SPITAL	500.00	01.01.2023	31.12.2023
35111300-8	STINGATOR CU CO2 TIP G2	Achizitie directa SEAP	SPITAL	1500.00	01.01.2023	31.12.2023
35111300-8	STINGATOR CU PULBERE SI N2 TIP P6 ABC	Achizitie directa SEAP	SPITAL	200.00	01.01.2023	31.12.2023
37414200-5	LADA FRIGORIFICA 26L	Achizitie directa	SPITAL	500.00	01.01.2023	31.12.2023
39515420-5	RULOURI TEXTILE DAY&NIGHT	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	4000.00	01.01.2023	31.12.2023
39143300-9	CAMAPEA EXTENSIBILA	Achizitie directa	VENITURI PROPRII ALE SPITALULUI	8400.00	01.01.2023	31.12.2023
39224300-1	PERIE WC INOX	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	3000.00	01.01.2023	31.12.2023
39717200-3	APARAT AER CONDITIONAT	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	2200.00	01.01.2023	31.12.2023
34928480-6	COS DE GUNOI INOX CU PEDALA 12 LITRI	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	23000.00	01.01.2023	31.12.2023
39121100-7	BIROU PICIOARE METALICE	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	6000.00	01.01.2023	31.12.2023
Subtotal (20.05.30)				278724.28		
30197641-1	THERMAL BARCODE LABEL PAPER WA 1X1EA	Achizitie directa SEAP	SPITAL	339.00	01.01.2023	31.12.2023
19520000-7	CRIOBUB STERIL 2 ML TRANSPARENT CU FILET EXTERIOR CU CAPAC	Achizitie directa SEAP	SPITAL	1836.00	01.01.2023	31.12.2023
19520000-7	RECIPIENT DE PLASTIC 200ML PP TRANSPARENT CU CAPAC FILETAT ROSU 162 BUC/PG	Achizitie directa SEAP	SPITAL	1167.00	01.01.2023	31.12.2023

19520000-7	RECIPIENT PT STOCARE PIESE HISTO 120 ML	Achizitie directa SEAP	SPITAL	1580.00	01.01.2023	31.12.2023
19520000-7	RECIPIENT PT STOCARE PIESE HISTO 1200 ML	Achizitie directa SEAP	SPITAL	2736.00	01.01.2023	31.12.2023
19520000-7	RECIPIENT PT STOCARE PIESE HISTO 4000 ML	Achizitie directa SEAP	SPITAL	1926.00	01.01.2023	31.12.2023
19520000-7	RECIPIENT PT STOCARE PIESE HISTO. 520 ML	Achizitie directa SEAP	SPITAL	360.00	01.01.2023	31.12.2023
19520000-7	TUBURI CENTRIFUGA 50 ML CONICE STERILE PENTRU CELL CULTURE 360 PCS TPP	Achizitie directa SEAP	SPITAL	876.00	01.01.2023	31.12.2023
33140000-3	CRIOTUB 2ML STERILE YELLOW SCREW CUP 100 BUC/PG	Achizitie directa SEAP	SPITAL	152.00	01.01.2023	31.12.2023
33140000-3	CASETE HISTOLOGICE DE RUTINA PENTRU IMPRIMANTELE CU JET DE CERNEALA 2000 BUC	Achizitie directa SEAP	SPITAL	23070.00	01.01.2023	31.12.2023
33140000-3	CASETE PENTRU MICROBIOSII SUPRAFATA GAURA 0.38 MM ² PENTRU IMPRIMANTELE CU JET 2000 BUC	Achizitie directa SEAP	SPITAL	4316.00	01.01.2023	31.12.2023
33140000-3	LAME CLARITEX SUPA MEGA COVERSIPS NO 1.0 50X64 MM 100 BUC	Achizitie directa SEAP	SPITAL	209.00	01.01.2023	31.12.2023
33140000-3	LAMELE CLARITEX SUPA MEGA PLAIN SLIDE 1.0 - 1.2 MM SQUARE EDGE GROUND 52X76 MM 100 BUC	Achizitie directa SEAP	SPITAL	237.00	01.01.2023	31.12.2023
33141000-0	RECOLTOARE EX FARINGIAN - E SWAB	Achizitie directa SEAP	SPITAL	3107.00	01.01.2023	31.12.2023
33141000-0	Recoltoare ex.faringian cu mediu Amies tija plastic	Achizitie directa SEAP	SPITAL	840.00	01.01.2023	31.12.2023
33141000-0	RECOLTOARE URINA - URISWAB	Achizitie directa SEAP	SPITAL	364.00	01.01.2023	31.12.2023
33141000-0	RECOLTOR / UROCULTOR / RECIPIENT STERIL 120 ML	Achizitie directa SEAP	SPITAL	328.00	01.01.2023	31.12.2023
33141000-0	PLACI CITRE CELULE SEDIMENTARE URINARE	Achizitie directa SEAP	SPITAL	545.00	01.01.2023	31.12.2023
33140000-3	TUBURI BC (12X75 MM; 5ml)	Achizitie directa SEAP	SPITAL	9600.00	01.01.2023	31.12.2023
33140000-3	TUBURI TIP FALCON 15ml	Achizitie directa SEAP	SPITAL	3960.00	01.01.2023	31.12.2023
33141411-4	LAME MICROTOM PREMIUM MX35 ULTRA 50/PK	Achizitie directa SEAP	SPITAL	22076.00	01.01.2023	31.12.2023
33141411-4	LAME(DE SECTIONARE) MICROTOM DURA EDGE PROFIL INGUST	Achizitie directa SEAP	SPITAL	15408.00	01.01.2023	31.12.2023
33141300-3	VACUTAINER LIHEPARINA 6ML	Achizitie directa SEAP	SPITAL	252.00	01.01.2023	31.12.2023

33141625-7	YEASTONE 10 PANELURI PLACI TESTARE FUNGI	Achizitie directa SEAP	SPITAL	764.00	01.01.2023	31.12.2023
33141600-6	COPRORECOLTOARE - FECA SWAB	Achizitie directa SEAP	SPITAL	3161.00	01.01.2023	31.12.2023
33192500-7	BETISOARE SERAFOL	Achizitie directa SEAP	SPITAL	898.00	01.01.2023	31.12.2023
33192500-7	EPRUBETE CU DOP 10 ml STERILE	Achizitie directa SEAP	SPITAL	102.00	01.01.2023	31.12.2023
33192500-7	OMOGENIZATOARE SERAFOL GRUP SANGE	Achizitie directa SEAP	SPITAL	5556.00	01.01.2023	31.12.2023
33198000-4	HARTIE IMPRIMANTA TERMICA 57 MM	Achizitie directa SEAP	SPITAL	370.00	01.01.2023	31.12.2023
33696100-6	FOLII PROTECTOARE DETERMINARE GRUP SANGE SERAFOL ABO + D	Achizitie directa SEAP	SPITAL	72.00	01.01.2023	31.12.2023
38437110-1	PIPETA PASTEUR 3 ML	Achizitie directa SEAP	SPITAL	3936.00	01.01.2023	31.12.2023
33793000-5	LAME DE MICROSCOP 26/76 SLEFUITE ALBASTRE	Achizitie directa SEAP	SPITAL	9360.00	01.01.2023	31.12.2023
33793000-5	LAME DE MICROSCOPIE SLEFUITE 76X26X1 mm	Achizitie directa SEAP	SPITAL	9360.00	01.01.2023	31.12.2023
33793000-5	LAME DE SECTIONARE MICROTOM DURA EDGE PROFIL INGIUST 77X8 MM PATHO CUTTER HP R	Achizitie directa SEAP	SPITAL	4180.00	01.01.2023	31.12.2023
33793000-5	LAME HISTOLOGICE CU CAPAT RODAT ALBASTRU 26X76 MM	Achizitie directa SEAP	SPITAL	3120.00	01.01.2023	31.12.2023
33793000-5	LAME MICROSCOP 24X24 MM	Achizitie directa SEAP	SPITAL	1212.00	01.01.2023	31.12.2023
33793000-5	LAME MICROSCOP 26X76MM	Achizitie directa SEAP	SPITAL	624.00	01.01.2023	31.12.2023
33793000-5	LAMELE 24X50	Achizitie directa SEAP	SPITAL	1440.00	01.01.2023	31.12.2023
33793000-5	LAMELE HISTOLOGICE 24X50 MM	Achizitie directa SEAP	SPITAL	11796.00	01.01.2023	31.12.2023
33793000-5	LAMELE SUPERFRÖST PLUS	Achizitie directa SEAP	SPITAL	26580.00	01.01.2023	31.12.2023
33793000-5	RECOLTOARE EXUDAT FARINGIAN CU MEDIU AMIES SI TUA PLASTIC	Achizitie directa SEAP	SPITAL	1260.00	01.01.2023	31.12.2023
33793000-5	RECOLTOARE EXUDAT FARINGIAN SIMPLU FARA MEDIU DE TRANSPORT	Achizitie directa SEAP	SPITAL	660.00	01.01.2023	31.12.2023
33793000-5	TAMPON EXUDAT FARINGIAN CU MEDIU AMIES 150 BUC /CUT	Achizitie directa SEAP	SPITAL	630.00	01.01.2023	31.12.2023

33790000-4	ANSE PLASTIC UF 10 MICROL	Achizitie directa SEAP	SPITAL	1800.00	01.01.2023	31.12.2023
44619100-3	BIOCASETE CU ORIFICII MICI	Achizitie directa SEAP	SPITAL	6960.00	01.01.2023	31.12.2023
44164200-9	TUBURI CENTRIFUGA BLUCAPP CENTRIFUGE TUBES 50ML STERILE 500 BUC/CUTIE	Achizitie directa SEAP	SPITAL	876.00	01.01.2023	31.12.2023
42113172-0	LAME MICROTOM PREMIUM MX35 ULTRA CU PROFIL INGIUST 25X8X80 MM	Achizitie directa SEAP	SPITAL	1227.00	01.01.2023	31.12.2023
42113172-0	LAMELE 24X24	Achizitie directa SEAP	SPITAL	1212.00	01.01.2023	31.12.2023
39225700-2	RECIPIENT PT STOCARE PIESE HISTO 2300 ML	Achizitie directa SEAP	SPITAL	2472.00	01.01.2023	31.12.2023
30197641-1	THERMAL BARCODE LABEL PAPER WA 1X1EA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	170.00	01.01.2023	31.12.2023
19520000-7	EXPCELL PCR TUBES 0.2ml BAG PRE-STERILE 1000 PCS	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	204.00	01.01.2023	31.12.2023
33140000-3	CAPILLARY ARRAY 8-CAP 36CM RUO EACH	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	22126.00	01.01.2023	31.12.2023
33141000-0	RECOLTOARE EX FARINGIAN - E SWAB	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1455.00	01.01.2023	31.12.2023

33141000-0	RECOLTOARE URINA - URISWAB	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	182.00	01.01.2023	31.12.2023
33141500-5	CRYOTUBURI STERILE 2ML, PUNGA CU 100 BUC	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	303.00	01.01.2023	31.12.2023
33141500-5	ETICHETE VINYL REZISTENTE LA AZOT LICHID	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	477.00	01.01.2023	31.12.2023
33141500-5	LAMA CONEXIUNE STERILA	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	12600.00	01.01.2023	31.12.2023
33141500-5	PERFORATOR CU SITUS DIN ELASTOMER PENTRU ESANTIONARE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4800.00	01.01.2023	31.12.2023
33141500-5	PUNGA PENTRU CRYOCITE 250ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	14112.00	01.01.2023	31.12.2023

33141500-5	PUNGA PENTRU CRYOCITE 500ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	49488.00	01.01.2023	31.12.2023
33141500-5	PUNGA PENTRU CRYOCITE 750 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	88388.00	01.01.2023	31.12.2023
33141500-5	PUNGA VIDA SIMPLA FARA SOLUTIE CU PERFORATOR 600 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	6000.00	01.01.2023	31.12.2023
33141500-5	SOLUTIE DMSO CRYOSURE 70 ML	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	7906.00	01.01.2023	31.12.2023
33141500-5	TUBURI PENTRU PROBE DIN POLIPROPILENA 12X75MM VOLUM 5ml 250BUC BC	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	4800.00	01.01.2023	31.12.2023
33141500-5	SET TUBULATURA MANIFOLD 60 CM 4S-4M60	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	26007.00	01.01.2023	31.12.2023

33141600-6	COPRORECOLTARE - FECA SWAB	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	1818.00	01.01.2023	31.12.2023
33696400-9	IDENTIFILER PLUS KIT EACH	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	65641.00	01.01.2023	31.12.2023
44164200-9	TUBURI CENTRIFUGA BLUCAPP CENTRIFUGE TUBES 15ML STERILE 500 BUC/CUTIE	Achizitie directa SEAP	Subprogramul de transplant de organe, tesuturi si celule de origine umana BS	732.00	01.01.2023	31.12.2023
Subtotal (20.09)				496121.00		

80320000-3	CURSURI DE NOTIUNI FUNDAMENTALE DE IGIENA	Achizitie directa SEAP	SPITAL	8000.00	01.01.2023	31.12.2023
80530000-8	STAGIU DE INSTRUIRE FOCHIST	Achizitie directa SEAP	SPITAL	300.00	01.01.2023	31.12.2023
80530000-8	TAXA SCOLARIZARE „SECURITATE RADIOLOGICA PRACTICI CU SURSE DE RADIATII IONIZANTE“	Achizitie directa	SPITAL	1500.00	01.01.2023	31.12.2023
80530000-8	CURS DE STAGIU LIFTIER	Achizitie directa	SPITAL	300.00	01.01.2023	31.12.2023
80530000-8	CURS PREGATIRE PROFESIONALA	Achizitie directa	SPITAL	6000.00	01.01.2023	31.12.2023
80530000-8	CURS PROTECTIE RADIOLOGICA, NIVEL 2	Achizitie directa	SPITAL	1700.00	01.01.2023	31.12.2023
80530000-8	CURS PROTECTIE RADIOLOGICA, NIVEL 2	Achizitie directa SEAP	SPITAL	850.00	01.01.2023	31.12.2023
80530000-8	CURS RADIOPROTECTIE	Achizitie directa SEAP	SPITAL	3500.00	01.01.2023	31.12.2023

80530000-8	CURS PROTECTIE RADIOLOGICA, NIVEL 2	Achizitie directa SEAP	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	850.00	01.01.2023	31.12.2023
80530000-8	CURS SPECIALIZARE ASISTENTI MEDICALI	Achizitie directa	Subprogram PET CT de monitorizare a evolutiei bolii la pacientii cu afectiuni oncologice	10000.00	01.01.2023	31.12.2023
80550000-4	CURS DE SERVANT POMPIER COR 541104	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	2850.00	01.01.2023	31.12.2023
80530000-8	CURS RADIOPROTECTIE	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	1700.00	01.01.2023	31.12.2023
Subtotal (20.13)				37550.00		

33651680-8	VACCIN HEPATITIC B 20mcg/ml	Achizitie directa SEAP	SPITAL	3000.00	01.01.2023	31.12.2023
90711100-5	SERVICII DE EVALUARE A RISCURILOR DE ACCIDENTARE SI IMBOLNAVIRE PROFESIONALA	Achizitie directa SEAP	SPITAL	1026.00	01.01.2023	31.12.2023
90721600-3	SERVICII DE MONITORIZARE DOZIMETRICA LA CRISTALIN A PERSONALULUI	Achizitie directa SEAP	SPITAL	3700.00	01.01.2023	31.12.2023
90721600-3	SERVICII DE MONITORIZARE DOZIMETRICA LA EXTREMITATI A PERSONALULUI	Achizitie directa SEAP	SPITAL	4000.00	01.01.2023	31.12.2023
90721600-3	SERVICII DE MONITORIZARE DOZIMETRICA A MEDIULUI DE LUCRU	Achizitie directa SEAP	SPITAL	600.00	01.01.2023	31.12.2023
90721600-3	SERVICII DE MONITORIZARE DOZIMETRICA INDIVIDUALA A PERSONALULUI	Achizitie directa SEAP	SPITAL	5000.00	01.01.2023	31.12.2023

90721600-3	SERVICII DE MONITORIZARE DOZIMETRICA INDIVIDUALA A PERSONALULUI	Achizitie directa SEAP	Subprogram radioterapie al bolnavilor cu afectiuni oncologice	4000.00	01.01.2023	31.12.2023
Subtotal (20.14)				21326.00		
24111500-0	CHIRIE BUTELII GAZE SPECIALE	Achizitie directa	SPITAL	65000.00	01.01.2023	31.12.2023
42912300-5	CHIRIE PURIFICATOR WATERPIA	Achizitie directa	SPITAL	37000.00	01.01.2023	31.12.2023
33112200-0	INCHIRIERE SONDA CORD ARIE FAZATA 5V1 PENTRU ECOGRAF ACUSON REDWOOD	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	54000.00	01.01.2023	31.12.2023
33112200-0	INCHIRIERE SONDA ENDOCAVITARA 9EC4 PENTRU ECOGRAF ACUSON REDWOOD	Achizitie directa SEAP	VENITURI PROPRII ALE SPITALULUI	65000.00	01.01.2023	31.12.2023
Subtotal (20.30.04)				221000.00		
20.30.30						
90720000-0	TAXA-TARIF MEDIU	Achizitie directa	SPITAL	120.00	01.01.2023	31.12.2023
85140000-2	TAXA AUTORIZATIE SANITARA	Achizitie directa	SPITAL	1680.00	01.01.2023	31.12.2023
85140000-2	TAXA PT. VIZAREA ANUALA A CERTIFICATULUI RBF	Achizitie directa	SPITAL	180.00	01.01.2023	31.12.2023
79941000-2	TARIF REDEVENTA	Achizitie directa	SPITAL	1800.00	01.01.2023	31.12.2023
79941000-2	TAXA AVIZ APAVITAL	Achizitie directa	SPITAL	1200.00	01.01.2023	31.12.2023
79941000-2	TAXA EXTINDERE DOMENIU: INREGISTRARE SI INITIERE EXTINDERE	Achizitie directa	SPITAL	900.00	01.01.2023	31.12.2023
79941000-2	TAXA PENTRU ACREDITARE CA FURNIZOR DE EMC	Achizitie directa	SPITAL	900.00	01.01.2023	31.12.2023
98300000-6	taxe si tarife CINCAN	Achizitie directa	SPITAL	32000.00	01.01.2023	31.12.2023
79112000-2	TAXA TABLOU CONSILIERI JURIDICI IASI	Achizitie directa	SPITAL	1700.00	01.01.2023	31.12.2023
72500000-0	TAXA LICENTA GS1 FARMIA 12 LUNI	Achizitie directa	SPITAL	500.00	01.01.2023	31.12.2023
66110000-4 (3)	COMISION TRANZACTII POS	Achizitie directa	SPITAL	1500.00	01.01.2023	31.12.2023

98300000-6										
		taxe si tarife CNCAN	Achizitiile directe	Subprogram radioterapie al bolnavilor cu afectiuni oncologice		27000.00	01.01.2023			31.12.2023
		Subtotal (20.30.30)				69480.00				
33152000-0		TERMOSTAT CU TEMPERATURA REGLABILA	Achizitiile directe SEAP	SPITAL		5200.00	01.01.2023			31.12.2023
33100000-1		TRUSA CHIURETAJ BIOPSIK SI CONIZATIE	Achizitiile directe SEAP	Aparatura medicala si echipamente de comunicatii in urgenta		48739.00	01.01.2023			31.12.2023
30213300-8		SISTEM DESKTOP PC	Achizitiile directe SEAP	SPITAL		40320.00	01.01.2023			31.12.2023
45213210-8		CAMERA FRIGORIFICA	Achizitiile directe SEAP	SPITAL		29110.00	01.01.2023			31.12.2023
39370000-6		DISTRIBUITOR APA CALDA	Achizitiile directe SEAP	SPITAL		5000.00	01.01.2023			31.12.2023
39141500-7		HOTA DE SIGURANTA BIOLOGICA CU FLUX LAMINAR	Achizitiile directe SEAP	SPITAL		16300.00	01.01.2023			31.12.2023
42161000-5		BOILER CU SENZOR - 200L	Achizitiile directe SEAP	SPITAL		4000.00	01.01.2023			31.12.2023
39713430-6		ASPIRATOR MOBIL SECRETII	Achizitiile directe SEAP	SPITAL		15200.00	01.01.2023			31.12.2023
39715210-2		CENTRALA TERMICA	Achizitiile directe SEAP	SPITAL		7000.00	01.01.2023			31.12.2023
39717200-3		AER CONDITIONAT	Achizitiile directe SEAP	SPITAL		17250.00	01.01.2023			31.12.2023
		Subtotal (71.01.02)				188119.00				
35113200-1		PARAVAN MOBIL RADIOPROTECTIE	Achizitiile directe SEAP	SPITAL		15000.00	01.01.2023			31.12.2023
		Subtotal (71.01.03)				15000.00				

48761000-0	LICENTA ANTIVIRUS	Achizitie directa SEAP	SPITAL	18000.00	01.01.2023	31.12.2023
Subtotal (71.01.30)				18000.00		

Elaborat,

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