SPITAL DE PSIHIATRIE GĂTAIA
INTRARE/IEȘIRE
10944 / 15.12.2022

Spitalul de Psihiatrie Gătaia
Operator de date cu caracter personal nr. 35985
Gătaia; Str. Dr. Radu-Paul Ricman; Nr. 1-56; Jud. Timiș; Cod 307185.
0256 410 048 – 0256 410 047 Fax: 0256 410 366
spitalgataia.tm@gmail.com

NR. 10221/17.12.2021

Modificat la data 15.12.2022

Manager
Ec. Șargan Cornelia Elena

Director Financiar Contabil
Ec. Marti Silvia Laura

Control Financiar Preventiv
Ec. Iuhasz Violeta

Aprobat : Consiliul de Administratie

ANEXA PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE 2022

Anexa ACHIZITII DIRECTE

Conform ORDIN nr. 281/2016 din 22 iunie 2016 privind stabilirea formularelor standard ale Programului anual al achiziţiilor publice şi Programului anual al achiziţiilor sectoriale

Nr.crt	Obiectul achiziţiei directe	Pret	Cod CPV	Valoare estimata a contractului LEI fara TVA	UM	Cantitate	Sursa de Finantare	Data estimata pentru initierea achzitiei	Data estimata pentru finalizarea achzitiei	Modalitatea de atribuire (online/offline)	Persoana responsabila cu realizarea achzitiei	Articol bugetar
	1	2	3	4	5	6	7	8	9	10	11	12
1	Oua	0.70	03142500-3	42,140.00	buc	60200	Buget 2022	9/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
	TOTAL			42,140.00								

	CHERESTEA		**03419000-0**									
2	Cherestea rasinoase	1,100.00	03419000-0	33,000.00	mc	30.00	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.03
	TOTAL			**33,000.00**								
3	Arbori	80.00	03452000-3	4,000.00	buc	50.00	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.03
3/a	Picea (ghiveci)	42.50	03451300-9	1,700.00	buc	40.00	Buget 2022	4/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
3/b	Photinia (ghiveci)	25.50	03451300-9	739.50	buc	29.00	Buget 2022	4/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**6,439.50**								
4	Propan	4.00	09122100-1	6,000.00	l	1500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.03
	TOTAL			**6,000.00**								
	CARBURANTI											
5	Benzina	6.70	09132000-3	2,680.00	l	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.05
6	Motorina(grup electrogen)	6.20	09134200-9	3,720.00	l	600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.05
	TOTAL			**6,400.00**								
	Preparate lubrifiante		**09210000-4**									
7	Uleiuri lubrefiant	36.00	09211000-1	2,520.00	l	70	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.05
8	Ulei amestec benzina	30.00	09211000-1	900.00	l	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.05
9	Ulei motor	30.00	09211100-2	4,500.00	l	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.05
10	Lichid de frana	39.00	09211650-2	195.00	l	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.05
11	Vaselina	41.00	09221100-5	205.00	kg	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.05
	TOTAL			**8,320.00**								
	Pietris,nisip si piatra concasata		**14210000-6**									

12	Nisip	140.00	14211000-3	15,400.00	mc	110	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.02
13	Pietris	140.00	14212120-7	14,000.00	mc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**29,400.00**								
	Fier		**14711000-8**									
14	Fier beton	5.00	14711000-8	5,000.00	kg	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**5,000.00**								
	Produse abrazive		**14810000-2**									
15	disc abraziv/taiat	20.00	14810000-2	3,000.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
16	Panze vidia	300.00	14810000-2	3,000.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
17	panze banzic	150.00	14810000-2	750.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
18	Piatra polizor	110.00	14810000-2	1,100.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
19	Smirghel	8.00	14522300-9	2,400.00	ml	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**10,250.00**								
	Sticla		**14820000-5**									
20	Sticla geam	35.00	14820000-5	8,750.00	mp	250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
21	Sticla geam termopan	130.00	14820000-5	6,500.00	mp	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**15,250.00**								
	Uleiuri şi grăsimi animale sau		**15400000-2**									
22	Ulei alimentar 1L	8.00	15411100-3	28,000.00	l	3500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
23	Ulei palmier	9.00	15411100-3	5,040.00	kg	560	Buget 2022	9/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
24	Margarina 500 gr	4.00	15431100-9	2,800.00	buc	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
	TOTAL			**35,840.00**								

	Peste pane		**15241000-9**									
25	File de peste crochete	20.00	15241000-9	24,000.00	kg	1200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	20.03.01
25/a	File de peste pangasius	40.00	15241000-9	32,000.00	kg	800	Buget 2022	9/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	
	TOTAL			**56,000.00**								
	Produse de morărit, amidon şi		**15600000-4**									
26	Orez 1 kg	6.00	15614100-6	27,600.00	kg	4600	Buget 2022	6/29/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	20.03.01
27	Faina de grau	3.50	15612100-2	8,400.00	kg	2400	Buget 2022	9/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
28	Faina de malai	3.50	15612210-6	5,250.00	kg	1500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
29	Gris	3.00	15625000-5	3,300.00	kg	1100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
30	Pesmet	8.00	15821000-9	3,200.00	kg	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
	TOTAL			**47,750.00**								
	Paste făinoase nepreparate		**15851100-9**									
31	PASTE FAINOASE (macaroane 5 kg)	7.00	15851100-9	24,500.00	kg	3500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	20.03.01
31/a	Paste integrale	20.00	15851100-9	8,000.00	kg	400	Buget 2022	9/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	
31/b	Paste tortelini cu carne	50.00	15851100-9	12,500.00	kg	250	Buget 2022	9/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	
31/c	Paste ravioli cu branza	50.00	15851100-9	12,500.00	kg	250	Buget 2022	9/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	
32	Fidea cu ou 5 kg	6.00	15851100-9	15,000.00	kg	2500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	20.03.01
33	Fidea cus-cus 5 kg	6.00	15851100-9	12,600.00	kg	2100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Bodica	20.03.01
	TOTAL			**85,100.00**								
	Cafea,ceai şi produse conexe		**15860000-4**									

34	Ceai de plante si fructe	9.00	15863000-5	9,180.00	cut	1020	Buget 2022	9/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
34/a	Cafea instant si capuccino	1.00	15860000-4	1,000.00	buc	1000	Buget 2022	9/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**10,180.00**								
	Condimente şi mirodenii		**15870000-7**									
35	Foi dafin	20.00	15872300-4	80.00	kg	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
36	Condimente uscate-patrunjel	40.00	15872300-4	120.00	kg	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
37	Condimente uscate-marar	40.00	15872300-4	120.00	kg	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
38	Condimente uscate-cimbru	40.00	15872300-4	120.00	kg	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
39	Condimente uscate-leustean	50.00	15872300-4	150.00	kg	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
40	Boia dulce de ardei (1kg)	19.00	15870000-7	380.00	kg	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.03.01
41	Baza de legume 1 kg	25.00	15871270-7	13,750.00	buc	550	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
42	Otet alimentar 1 L	4.00	15871110-8	1,700.00	L	425	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
42/a	Maioneza simpla 5 kg	80.00	15871200-6	8,000.00	buc	100	Buget 2022	9/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
42/b	Ketchup dulce 5 kg	60.00	15871230-5	6,000.00	buc	100	Buget 2022	9/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
43	Mustar dulce (300gr)	3.50	15871250-1	10,500.00	buc	3000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
44	Piper macinat 1kg	30.00	15872100-2	1,080.00	kg	36	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
45	Piper boabe 1kg	38.00	15872100-2	152.00	kg	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
46	Sare iodata	1.50	15872400-5	2,475.00	kg	1650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
	TOTAL			**44,627.00**								20.03.01

	Produse dietetice		**1588200[illegible]-4**									
46/a	Napolitane fara zahar 20 gr	2.00	15882000-4	10,000.00	buc	5000	Buget 2022	7/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
46/b	Gem fructe fara zahar 225g	6.50	15882000-4	6,500.00	buc	1000	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
46/c	Biscuiti cu crema fara zahar 250g	12.00	15882000-4	21,600.00	buc	1800	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
46/d	Ciocolata fara zahar 90g	10.00	15882000-4	10,000.00	buc	1000	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
46/e	Chec/prajitura fara zahar 190g	25.00	15882000-4	45,000.00	buc	1800	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
46/f	Compot piersici fara zahar 410g	15.00	15882000-4	15,000.00	buc	1000	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
46/g	Biscuiti simpli fara zahar 100g	5.00	15882000-4	5,000.00	buc	1000	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
46/h	Indulcitor stevie 60g	17.00	15882000-4	1,700.00	buc	100	Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**114,800.00**								
	Băuturi fără alcool		**15980000-1**									
47	Apa plata 2 L	2.00	15981100-9	80,000.00	buc	40000	Buget 2022	9/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
48	Apa plata 5l	6.00	15981100-9	9,000.00	buc	1500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
49	Suc acidulat 0,5l fara cofeina	3.00	15321000-4	2,910.00	buc	970	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.03.01
	TOTAL			**91,910.00**								
	Manusi de lucru		**18141000-9**									
50	Manusi menaj	4.00	18141000-9	1,200.00	per	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
51	Manusi lucru	8.00	18141000-9	800.00	per	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**2,000.00**								
	Echipamente de protectie											
51/a	Sort PVC unica folosinta	50.00	18143000-3	2,500.00	set	50	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

51/b	Masca FFP2/KN95	1.00	18143000-3	2,500.00	buc	2500	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
51/c	Manusi nitril	48.00	18424300-0	48,000.00	cut	1000	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
51/d	Manusi latex	30.00	18424300-0	15,000.00	cut	500	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
51/e	Salopeta zugrav	100.00	18114000-1	200.00	buc	2	Buget 2022	12/12/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
51/f	Geaca zugrav	200.00	18114000-1	200.00	buc	1	Buget 2022	12/12/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
51/g	Bocanci impermeabili	150.00	18830000-6	150.00	buc	1	Buget 2022	12/12/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**68,550.00**								
	Articole de protectie ptr cap		**18444000-3**									
52	Casca protectie	220.00	18444300-3	4,400.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**4,400.00**								
	Incaltaminte din cauciuc sau		**18812000-4**									
53	Slapi	30.00	18812400-8	1,500.00	per	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
54	Cizme cauciuc	80.00	18812200-6	3,200.00	per	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
				4,700.00								
	Tesaturi din bumbac		**19212000-5**									
55	Metraj	17.00	19212000-5	2,550.00	ml	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**2,550.00**								
56	Elastic croitorie	2.60	19200000-8	2,600.00	m	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**2,600.00**								
	Fire textile		**19400000-0**									
57	Ata macrame 50g	15.50	19435200-6	310.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
58	Ata rafie	13.20	19442000-6	132.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09

59	Ata dif culori	3.20	19442000-6	960.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
60	ata ptr urzeala	38.60	19442000-6	231.60	kg	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
61	Mohair	45.00	19442000-6	450.00	kg	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
62	ata bumbac	48.50	19442000-6	970.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**3,053.60**								
63	Nasturi	0.62	18451000-5	620.00	buc	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**620.00**								
	Produse din cauciuc		**19510000-4**									
64	Pres cauciuc intrare	190.00	19510000-4	4,560.00	buc	24	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
65	Pres cauciuc ptr baia pacientilor	45.00	19510000-4	1,350.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**5,910.00**								
	Produse din plastic		**19520000-7**									
66	Bidon waste 5 l	20.00	19520000-7	1,000.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**1,000.00**								
66/a	Polistiren	15.00	19521200-6	1,500.00	mp	100	Buget 2022	3/9/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,500.00**								
	Saci şi pungi din polietilenă pt		**19640000-4**									
67	Saci menaj 35l	7.00	19640000-4	24,500.00	set	3500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02
68	Saci menaj 240l	30.00	19640000-4	75,000.00	set	2500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02
69	Saci galbeni BIO	1.50	19640000-4	4,500.00	buc	3000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02
70	Saci autoclavabili	1.73	19640000-4	259.50	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02

70/a	Saci vidat 80/110	12.00	19640000-4	840.00	buc	70	Buget 2022	5/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
71	Saci aspirator	160.00	19640000-4	160.00	cut	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02
	TOTAL			**105,259.50**								
	Carti,brosuri,pliante		**22100000-1**									
72	Integrame	17.00	22114000-2	850.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
73	Carti de colorat	4.20	22114000-2	210.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**1,060.00**								
73/a	Ghid achizitii publice (revista)	110.00	22211000-2	550.00	buc	5	Buget 2022	5/28/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**550.00**								
74	Viniete de automobile	475.00	22453000-0	950.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.09
74	Condici de prezenta	35.00	22458000-5	3,150.00	buc	90	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.09
76	Autocolante (avertizare,inter)	11.00	22459100-3	2,750.00	buc	250	Buget 2022	3/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.09
	TOTAL			**6,850.00**								
77	Tus stampila	4.00	22612000-3	120.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**120.00**								
	Registre,formulare si alte articole		**22800000-8**									
78	Registru ambulator consultatii	150.00	22800000-8	3,000.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
79	Registru consultatii 100file	30.00	22800000-8	900.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
80	Registru consultatii 200file	150.00	22800000-8	1,200.00	buc	8	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
80/a	Registru masurilor de izolare	40.00	22800000-8	80.00	buc	2	Buget 2022	3/9/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
81	Registru internari/iesiri din	130.00	22810000-1	390.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09

82	Adeverinta medical tip	10.00	22810000-1	6,000.00	buc	600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
83	Certificate medicale tip MS	20.00	22810000-1	2,000.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
84	Registre de incarcare deseuri	25.00	22810000-1	50.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
85	Registre evenimente/incident	130.00	22810000-1	780.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
85/a	Registru evidenta acte profesionale	47.00	22810000-1	188.00	buc	4	Buget 2022	5/30/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
86	Registru intrari/iesiri	20.00	22810000-1	1,000.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**15,588.00**								
87	Note receptie	14.00	22813000-2	742.00	buc	53	Buget 2022	3/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
88	Bon de consum	22.00	22813000-2	1,540.00	buc	70	Buget 2022	3/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
89	facturier/registru casa	30.00	22813000-2	360.00	buc	12	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
90	Chitantier/Dispozitie incasare	10.00	22814000-9	200.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
91	Bloc comanda	20.00	22820000-8	100.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
92	Bloc notes	3.50	22816100-4	1,424.50	buc	407	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
93	Notes adeziv /index	7.00	22816300-6	266.00	set	38	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**4,632.50**								
	Formulare		**22820000-4**									
94	Formular privind regulamentul	0.30	22820000-4	1,500.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
95	Foi de observatie clinica psihiatrica	0.30	22820000-4	1,500.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
96	Formular privind regulamentul	0.30	22820000-4	600.00	buc	2000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
97	Consimtamant informational	0.30	22820000-4	1,500.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
98	Anexa1+Anexa 2	0.20	22820000-4	1,000.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
99	Retete simple	11.00	22820000-4	220.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
100	Fisa solicitare ambulanta	25.00	22820000-4	250.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09

101	Bilete internare + trimitere	17.00	22820000-4	595.00	buc	35	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
102	Foaie de urmarire ingrijiri acordate	0.30	22820000-4	1,500.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
103	Foaie temperatura	0.65	22820000-4	3,900.00	buc	6000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
104	Foaie observatie clinica	0.65	22820000-4	3,900.00	buc	6000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
105	Formular de consimtamant	0.30	22820000-4	1,800.00	buc	6000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
106	Schema tratament	0.30	22820000-4	1,800.00	buc	6000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
107	Foaie evolutie si tratament	0.30	22820000-4	1,800.00	buc	6000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
108	Foaie zilnica de miscare a bolnavului	0.30	22820000-4	300.00	buc	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
109	Foaie zilnica miscare alimente	0.80	22820000-4	80.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
110	fisa mijloc fix	2.00	22820000-4	60.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
111	bon de predare/transfer	18.00	22820000-4	180.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
111/a	Ordin de deplasare	10.00	22820000-4	20.00	top	2	Buget 2022	3/18/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
112	fisa magazie	1.00	22820000-4	100.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
112/A	Foi de parcurs	10.00	22820000-4	50.00	top	5	Buget 2022	2/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**22,655.00**								
113	Caiet studentesc	4.00	22830000-7	1,248.00	buc	312	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
114	Caiete 48 file	3.40	22830000-7	1,264.80	buc	372	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**2,512.80**								
115	Dosare plic	0.47	22852000-7	141.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
116	Dosare sina	0.50	22852000-7	515.00	buc	1030	Buget 2022	7/28/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
117	Dosare plastic	0.59	22852000-7	1,003.00	buc	1700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
118	Coperta registru	12.00	22852100-8	24.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01

	TOTAL			**1,683.00**								
119	Cartele masa	0.70	22900000-9	2,800.00	buc	4000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
119/a	Fise SSM/PSI	1.85	22900000-9	185.00		100	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
120	Hartie sau carton termosensibile(EKG	12.00	22993200-9	216.00	buc	18	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
	TOTAL			**3,201.00**								
121	Coloranti(pigmenti)	17.00	24200000-6	170.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**170.00**								
	Produse chimice anorganice de		**24310000-0**									
121	Soda caustica	12.00	24311521-5	1,200.00	kg	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02
122	Apa distilata si deionizata 5l	20.00	24316000-2	4,800.00	buc	240	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.09
123	Apa distilata	12.00	24316000-2	120.00	Fl	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
124	apa distilata 1,5l	7.00	24316000-2	280.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
125	Alcool sanitar 500 ml	6.00	24322500-2	30,000.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
126	Apa oxigenata 200ml	4.00	24315300-8	1,200.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
	TOTAL			**37,600.00**								
	Produse agrochimice		**24450000-3**									
127	Solutie insecticida	145.00	24452000-7	2,900.00	l	20.00	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**2,900.00**								
128	Solutie erbicida	45.00	24453000-4	2,250.00	l	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**2,250.00**								
	Produse chimice fine şi produse		**24900000-3**									
129	Aracet	19.60	24911200-5	588.00	cut	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.02

130	Silicon	28.00	24911200-5	1,680.00	buc	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.02
131	pasta decapanta	45.00	24911200-5	225.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.02
132	Rezerva silicon pt pistol	34.00	24911200-5	680.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
133	Lipici solid	3.50	24911200-5	546.00	buc	156	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
134	Lipici lichid	2.50	24911200-5	175.00	buc	70	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
135	Rezerva silicon pt pistol	34.00	24911200-5	0.00	buc	0	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
136	Antigel	21.00	24951311-8	420.00	l	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.09
137	Plastilina	11.20	24952000-2	56.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.09
	TOTAL			**4,370.00**								
	Medii de cultura		**24931250-6**									
138	Mediu Mueller-hinto	1.57	24931250-6	235.50	pl	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
139	Mediu geloza sange	1.89	24931250-6	283.50	pl	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
140	Mediu geloza simpla	1.92	24931250-6	192.00	pl	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
141	Mediu Chapmann	1.74	24931250-6	261.00	pl	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
142	Mediu AABTL	3.50	24931250-6	175.00	pl	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
143	Mediu Sabouraud	2.55	24931250-6	25.50	pl	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
144	Mediu SS	1.65	24931250-6	16.50	pl	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
145	Mediu Selenit	2.85	24931250-6	28.50	pl	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
146	Mediu Chromatic Detection	2.98	24931250-6	447.00	pl	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
	TOTAL			**1,664.50**								
	Cartuşe de toner		**30125100-2**									

147	Toner imprimanta Samsung 101 S - 111 S	350.00	30125110-5	25,900.00	buc	74	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.01
148	Toner fx10	219.00	30125110-5	657.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
149	Toner konica/COLOR	350.00	30125120-8	2,800.00	buc	8	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
150	Toner imprim.C285A	350.00	30125110-5	30,800.00	buc	88	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
151	Toner imprimanta PHASER NL 5928	350.00	30125110-5	1,050.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
152	Toner imprim.12A	319.00	30125110-5	0.00	buc	0	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
153	Toner imprim.35A	320.00	30125110-5	10,560.00	buc	33	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
154	Toner imprim.17A	350.00	30125110-5	19,950.00	buc	57	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
155	Toner imprim.19A	350.00	30125110-5	2,100.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
156	Toner imprim.283A	350.00	30125110-5	1,750.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
157	Toner imprimanta HP 30A	350.00	30125110-5	2,100.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**97,667.00**								
	Calculatoare de birou		**30141200-1**									
158	Calculator de birou	116.00	30141200-1	232.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**232.00**								
	Diverse maşini, echipamente şi accesorii de birou		**30190000-7**									
159	Bratari identificare pacienti	0.75	30191140-7	3,750.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
159/a	Breloc cu eticheta	0.75	30192000-1	150.00	buc	200	Buget 2022	3/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
160	Alonje plastic	17.00	30192700-8	510.00	set	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
161	Folii documente	7.00	30192700-8	2,009.00	set	287	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
162	Radiere	4.00	30192100-2	640.00	buc	160	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
162/a	Cerneala pentru imprimante	70.00	30192112-9	1,400.00	buc	20	Buget 2022	11/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

163	Pixuri (diverse culori)	2.00	30192123-5	3,460.00	buc	1730	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
164	Carioci/evidentiator	25.00	30192123-9	500.00	set	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
165	Marker	9.60	30192125-3	1,670.40	buc	174	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
166	Marker colorat	12.00	30192125-3	120.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
167	Creioane	0.80	30192130-1	436.00	buc	545	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
168	Creioane tamplarie	7.00	30192130-1	210.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
169	Ascutitori	1.20	30192133-2	120.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
170	Stampile	50.00	30192153-8	150.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
171	Rulete	40.00	30192200-3	1,000.00	buc	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
172	Fluid corector	3.00	30192920-6	315.00	buc	105	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
173	Corector pix/banda	4.70	30192920-6	658.00	buc	140	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
174	Cutii arhivare (depozitare doc)	11.00	30193700-5	3,135.00	buc	285	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
175	Tavite si suporturi birou	10.00	30193000-8	450.00	buc	45	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
176	Tabla de scris	270.00	30195910-4	3,780.00	buc	14	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
177	Marker pt. tabla	14.00	30195911-1	2,422.00	buc	173	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
178	Burete pentru tabla	6.50	30195921-4	97.50	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**26,982.90**								
	Articole marunte de birou		**30197000-6**									
179	Articole marunte de birou	9.50	30197000-6	218.50	buc	23	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
180	Capse	1.60	30197110-0	209.60	cut	131	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
180/a	Biblioraft mare	8.00	30197210-1	480.00	buc	60	Buget 2022	9/6/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
181	Biblioraturi diverse	5.00	30197210-1	1,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
181/a	Dosar plastificat 4 copci	30.00	30197210-1	3,000.00	buc	100	Buget 2022	7/6/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

182	Agrafe birou mici	1.60	3019722[illegible]4	528.00	cutii	330	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
183	Agrafe birou mari	4.80	30197220-4	240.00	cutii	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
184	Capsator	45.00	30197320-5	2,430.00	buc	54	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
185	Perforator	36.00	30197330-8	144.00	buc	4	Buget 2022	7/28/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
186	Hartie xerox	15.00	30197643-5	19,500.00	top	1300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**27,750.10**								
	Articole papetarie		**30199000-0**									
187	Coli indigo	25.00	30199110-4	500.00	top	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
188	Plicuri diverse	1.00	30199230-1	600.00	buc	600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
189	Mapa plastic	6.00	30199500-5	60.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
190	Calendare birou	6.40	30199792-8	230.40	buc	36	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
191	Calendare perete	24.50	30199792-8	441.00	buc	18	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
192	Socotitoare	11.60	30199792-8	34.80	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**1,866.20**								
	Maşini de procesare a datelor (hardware		**30210000-4**									
194	Unitate PC AMD/INTEL	1,100.00	30211000-1	4,400.00	buc	4	Buget 2022	11/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
194/a	Unitate PC	2,250.00	30211000-1	4,500.00	buc	2	Buget 2022	3/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
195	Laptop	2,000.00	30213100-6	4,000.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
195/a	Laptop	2,250.00	30213100-6	9,000.00	buc	4	Buget 2022	3/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
195/b	Cititor carduri	400.00	30216200-8	400.00	buc	1	Buget 2022	9/27/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
196	Ecrane plate (Monitor)	620.00	30231310-3	3,720.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
196/a	Monitor PC	650.00	30231310-3	5,200.00	buc	8	Buget 2022	11/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30

196/b	HDD extern portabil	240.00	30233100-2	1,200.00	buc	5	Buget 2022	3/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**32,420.00**								
	Imprimante si trasoare		**30232100-5**									
197	Imprimanta	650.00	30232100-5	8,450.00	buc	13	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
197/a	Imprimanta multifunctionala cu	2,025.00	30232100-5	6,075.00	buc	3	Buget 2022	4/12/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
197/b	Imprimanta multifunctionala cu	1,300.00	30232100-5	10,400.00	buc	8	Buget 2022	2/15/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**24,925.00**								
	Suporturi de memorie		**30234000-8**									
198	Flash memorie (stick)	50.00	30234600-4	450.00	buc	9	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**450.00**								
	Piese si accesorii pt. computere		**30237000-9**									
199	Cablu FTP 1,5m	7.50	30237000-9	375.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
200	Cablu FTP 3m	16.20	30237000-9	810.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
201	Cablu imprimanta	23.00	30237000-9	230.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
202	Tastatura	85.00	30237460-1	1,785.00	buc	21	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
203	Mouse	45.00	30237410-6	1,485.00	buc	33	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**4,685.00**								
	Surse de alimentare electrică continuă		**31154000-0**									
204	Sursa UPS	2,500.00	31154000-0	10,000.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
204/a	Sursa calculator	350.00	31154000-0	700.00	buc	2	Buget 2022	3/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
205	Baterii UPS 7 AH	65.00	31154000-0	1,300.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**12,000.00**								

	Accesorii electrice		**31214100-0**									
206	Intrerupatoare	20.00	31214100-0	2,000.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
207	Sigurante automate	90.00	31211310-4	2,700.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
208	Sigurante fuzibile 4A	1.80	31211310-4	108.00	buc	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
209	Tablou si cutii de sigurante	261.00	31211000-8	2,088.00	buc	8	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**6,896.00**								
	Conexiuni şi elemente de contact		**31224000-2**									
210	Cleme conexiune	22.00	31224000-2	440.00	set	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
211	Prize/STECHER	13.00	31224100-3	650.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
212	Cabluri dif. / prelungitoare	10.00	31224810-3	6,000.00	ml	600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
213	Derulator 4p	330.00	31224810-3	1,320.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**8,410.00**								
214	Pat cablu	3.50	31340000-1	462.00	ml	132	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**462.00**								
	Acumulatori, pile galvanice şi baterii		**31400000-0**									
215	Baterie glucometru	10.00	31440000-2	10.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
215/a	Baterii	5.00	31411000-0	600.00	buc	120	Buget 2022	7/11/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
216	Acumulator auto	430.00	31431000-6	860.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**1,470.00**								
	Aparatura de iluminat şi lămpi		**31500000-1**									
217	Bec auto	248.00	31512100-9	496.00	pac	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
217/a	Lampa UV mobila	650.00	31515000-9	650.00	buc	1	Buget 2022	9/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

218	Lanterne	250.00	31527210-1	2,500.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
219	Becuri dif	32.60	31531000-7	6,520.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
220	Corpuri iluminat led	142.00	31532900-3	11,360.00	buc	80	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
221	Lampi de veghe	37.00	31532900-3	1,110.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
222	Plafoniere	60.00	31532900-3	1,800.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
223	Startare dif. S2-S10	4.30	31532510-2	860.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
224	Tub neon dif.	10.00	31532910-6	5,000.00	buc	500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**30,296.00**								
	Accesorii izolante											
225	Banda izolanta	4.00	31651000-4	160.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**160.00**								
	Articole si accesorii electrice		**31680000-6**									
226	Copex metalic	22.00	31680000-6	4,400.00	ml	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
227	Conector retea electrica	2.50	31681400-7	250.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**4,650.00**								
228	Rezistenta electrica dif	65.00	31711131-0	1,300.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**1,300.00**								
	Echipamente medicale		**33100000-1**									
229	Holter TA	1,500.00	33100000-1	1,500.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
230	Holter EKG	2,800.00	33100000-1	2,800.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
231	Stetoscop	55.00	33123000-8	2,805.00	buc	51	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
232	Tensiometru	150.00	33123100-9	10,650.00	buc	71	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
233	Pulsoximetru etalonat	110.00	33123100-9	3,410.00	buc	31	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30

	TOTAL			21,165.00								
	Consumabile medicale		**33140000-3**									
234	Bandelete glicemie AUTOSENSE	60.00	33140000-3	120.00	cut	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
235	Teste glicemie	1.50	33140000-3	10,500.00	buc	7000	Buget 2022	8/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
236	Teste sarcina	1.00	33140000-3	300.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
237	Gel EKG/ECOGRAF	20.00	33140000-3	200.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
238	Indicator biologic autoclav	7.20	33140000-3	720.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
	TOTAL			**11,840.00**								
	Consumabile medicale nechimice de		**33141000-0**									
239	Leucoplast	4.00	33141111-1	4,800.00	buc	1200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
240	Comprese (fesi10x10)	2.50	33141119-7	20,000.00	buc	8000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
241	Comprese cosmopor	4.00	33141119-7	600.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
242	Vata hidrofila	5.00	33141115-9	7,500.00	buc	1500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
243	Fasa 10/10(bandaj)	1.50	33141113-4	4,500.00	buc	3000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
244	Fasa elastica	4.00	33141113-4	920.00	buc	230	Buget 2022	5/10/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
245	Fasa gipsata	10.00	33141113-4	200.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
246	Recipient plastic ptr. ace 2,3 L	6.00	33141123-8	4,200.00	buc	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
247	Tavite pentru instrumente ascutite	1.00	33141124-5	55.00	buc	55	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
248	Seringi 2 ml	0.30	33141310-6	900.00	buc	3000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
249	Seringa 1ml	0.30	33141310-6	60.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
250	Seringi 5 ml	0.40	33141310-6	2,000.00	buc	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
251	Seringi 10ml	0.60	33141310-6	3,600.00	buc	6000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02

252	Seringi 20ml	0.80	3314132 9	2,000.00	buc	2500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
253	Ace recoltare	0.30	33141320-9	3,150.00	buc	10500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
253/a	Manusi chirurgicale	50.00	33141420-0	25,000.00	cut	500	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
254	Vacutainere biochimie	0.61	33141600-6	549.00	buc	900	Buget 2022	8/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
255	Vacutainere Hematologie	0.26	33141600-6	260.00	buc	1000	Buget 2022	8/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
256	Vacutainere VSH	0.40	33141600-6	360.00	buc	900	Buget 2022	8/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
257	Urocultoare sterile	0.39	33141600-6	117.00	buc	300	Buget 2022	9/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
258	Urocultoare nesterile	0.30	33141600-6	90.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
259	Coprocultoare sterile,	0.21	33141600-6	21.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
260	Coprocultoare nesterile	0.21	33141600-6	10.50	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
261	Anse Sterile	0.56	33141600-6	224.00	buc	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
262	Lantete	0.55	33141600-6	110.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
263	Holder vacuum	0.13	33141600-6	65.00	buc	500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
264	Recoltoare ex. Faringian cu mediu	0.79	33141600-6	158.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
265	Recoltoare ex. Faringian fara	0.30	33141600-6	60.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
266	Recipient Eppendorf	0.40	33141600-6	200.00	buc	500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
267	Varfuri fuji plane	1.20	33141600-6	691.20	buc	576	Buget 2022	5/6/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
268	Varfuri pipeta 100-1000 ul albastre	0.06	33141600-6	60.00	buc	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
269	Varfuri pipeta 10-100 ul galbene	0.06	33141600-6	12.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
270	Cuvete fuji	1.34	33141600-6	402.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
271	Cuvete hitachi	0.05	33141600-6	50.00	buc	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
272	Pungi urina	1.50	33141615-4	300.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
	TOTAL			**83,224.70**								

	Diverse aparate şi produse medicale		**33190000-8**									
273	Trusa de mica chirurgie unica	17.00	33190000-8	2,550.00	set	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
274	Sonda vezicala 16-20	2.00	33192320-1	400.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
275	Truse perfuzie	1.00	33194100-7	4,000.00	buc	4000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
276	Garou elastic	15.00	33194120-3	1,500.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
277	Flexule IV (branuleroz,albastre	1.00	33194120-3	3,600.00	buc	3600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
278	Rola cearceaf hartie 60/120	40.00	33198000-4	3,200.00	buc	80	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
279	Indicator(role) sterlizare	68.00	33198200-6	136.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
280	Stative perfuzie	150.00	33194100-7	2,250.00	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
280/a	Analizor hemoglobina sange	4,170.00	38434520-7	4,170.00	buc	1	Buget 2022	10/27/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
281	stative eprubete	26.00	38436160-9	52.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
281/a	Pat consultatie	600.00	33192100-3	1,200.00	buc	2	Buget 2022	4/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
281/b	Chingi imobilizare corporala	300.00	33196200-2	12,000.00	buc	40	Buget 2022	2/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
281/c	Cadru pt. deplasare	240.00	33196200-2	7,200.00	buc	30	Buget 2022	5/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**42,258.00**								
	Imbracaminte pentru personalul		**33199000-1**									
282	Halate polar	95.00	33199000-1	23,750.00	buc	250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
283	Costum medical alb	120.00	33199000-1	3,720.00	set	31	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
284	Costum medical rosu	120.00	33199000-1	11,400.00	set	95	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
285	Costum medical verde	120.00	33199000-1	16,320.00	set	136	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**55,190.00**								
	Televizoare		**32324000-0**									
287	Televizoare	1,000.00	32324000-0	5,000.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30

288	Suport televizor	250.00	32324000-0	1,250.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**6,250.00**								
289	Telefon fix	140.00	32552100-8	1,680.00	buc	12	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**1,680.00**								
	Produse farmaceutice		**33600000-6**									
290	Solutie rivanol 200ml	4.00	33600000-6	1,200.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
	TOTAL			**1,200.00**								
	Dezinfectanţi		**33631600-8**									
291	Dezinfectant tegumente	45.00	33741300-9	13,500.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.04
292	Dezinfectant suprafete	45.00	33631600-8	4,500.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.04
293	Cloramina tablete	40.00	33631600-8	24,000.00	cut	600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.04
294	Dezinfectant aeromicroflora 5l	150.00	33631600-8	4,500.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.04
	TOTAL			**46,500.00**								
	Medicament ptr. Tractul digestiv si		**33610000-9**									
295	DROTAVERINUM 40mg/2ml	0.78	33610000-9	187.20	SOL.INJ.	240	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
296	DROTAVERINUM 40mg	0.40	33610000-9	1,440.00	COM PR	3600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
297	DOMPERIDONUM 10mg	0.36	33610000-9	154.80	COM PR.FI	430	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
298	METOCLOPRAMIDUM 10mg	0.12	33610000-9	216.00	COM PR.	1800	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
299	METOCLOPRAMIDUM 5mg	3.26	33610000-9	407.50	SOL.INJ.	125	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
300	OMEPRAZOLUM 20mg	0.59	33610000-9	23,010.00	CAPS ENTE	39000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
301	PANTOPRAZOLUM 40MG	6.12	33610000-9	397.80	PUBL ERE	65	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
302	FAMOTIDINA 40MG	0.32	33610000-9	1,152.00	COM PR	3600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
303	ATROPINUM 1mg/ml	1.27	33610000-9	7.62	SOL.INJ.	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01

304	SILIBINUM 150mg	0.62	33610000-9	28,210.00	COM PR.FI	45500	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
305	ARGININA SORBITOL 250ML	9.20	33610000-9	690.00	SOL PERF	75	Buget 2022	7/11/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**55,872.92**								
	Laxative		**33613000-0**									
306	BISACODIL 5mg	0.60	33613000-0	2,160.00	COM PR	3600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**2,160.00**								
	Antidiareice,antiinflamatoare si antiinfectioasa intestinale		**33614000-7**									
307	FURAZOLIDONUM 100mg	0.80	33614000-7	4,640.00	COM PR	5800	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
308	LOPERAMIDUM 2mg	0.45	33614000-7	1,530.00	COM PR	3400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
309	CARBO MEDICINALIS	0.30	33614000-7	1,380.00	COM PR	4600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**7,550.00**								
	Vitamine		**33616000-1**									
310	PYRIDOXINUM 50mg/2ml	1.72	33616000-1	5,332.00	SOL.I NJ.	3100	Buget 2022	11/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
311	THIAMINUM 100mg/ml	1.72	33616000-1	5,332.00	SOL.I NJ.	3100	Buget 2022	11/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
312	MULTIVITAMINE 100mg	0.30	33616000-1	19,500.00	COM PR	65000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
313	VITAMINA D3 4000UI	0.20	33616000-1	720.00	COM PR	3600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
314	VITAMINA C 1000mg	0.50	33616000-1	2,250.00	COM PR	4500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
315	SULBUTIAMINA 200mg	1.30	33616000-1	9,620.00	COM P	7400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
316	COMB.ACUTIL	1.52	33616000-1	4,408.00	CAPS	2900	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
317	ACID FOLIC 5mg	0.45	33616000-1	2,070.00	COM PR	4600	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**49,232.00**								
	Sange si organe hematopoetice		**33621000-9**									

318	ACENOCUMAROLUM 2mg	0.27	33621000-9	121.50	COM PR	450	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
319	ACENOCUMAROLUM 4mg	0.27	33621000-9	270.00	COM PR	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
320	ENOXAPARINUM 4000 UI	11.19	33621000-9	5,930.70	SOL. INJ	530	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
320/a	ENOXAPARINUM 6000 UI	15.00	33621000-9	1,500.00	SOL. INJ	100	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
321	NADROPARINUM 5700UI	11.15	33621000-9	1,561.00	SOL. INJ	140	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
322	APIXABANUM 2,5mg	4.55	33621000-9	15,015.00	COM PR	3300	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
323	APIXABANUM 5mg	4.58	33621000-9	14,198.00	COM PR	3100	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
324	ACID ACETILSALICILICU	0.14	33621000-9	952.00	COM PR	6800	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
325	ACID ACETILSALICILICU	0.50	33621000-9	11,000.00	COM PR	22000	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**50,548.20**								
	Medicamente pentru sistemul		**33622000-6**									
326	DIGOXIN 0.5 ml/2 ml	2.62	33622000-6	26.20	SOL.INJ.	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
327	DIGOXINUM 0.25mg	0.21	33622000-6	157.50	COM PR	750	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
328	AMIODARONUM 200mg	0.24	33622000-6	50.40	COM PR	210	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
329	ADRENALINA 1mg/ml	2.61	33622000-6	28.71	SOL.INJ	11	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
330	NITROGLYCERINUM 0.5mg	0.32	33622000-6	51.20	COM PR.	160	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
331	NITROGLYCERINUM 2.6mg	0.13	33622000-6	436.80	COM PR.	3360	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
332	NITROGLYCERINUM 0.4mg/doza	9.94	33622000-6	59.64	SPRAY	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
333	ISOSOBIDI MONONITRAS	0.35	33622000-6	2,625.00	COM PR	7500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
334	PENTOXIFYLLINUM 400mg	0.50	33622000-6	2,500.00	DRAJ.	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
335	NICERGOLINUM 30mg	0.71	33622000-6	2,946.50	COM PR	4150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01

336	AMLODIPINUM 5mg	0.30	33622000-6	2,700.00	COM PR	9000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
337	ENALAPRILUM 1,25mg/ml	2.54	33622000-6	139.70	SOL.I NJ.	55	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
338	ENALAPRILUM 10 mg	0.16	33622000-6	2,880.00	COM PR	18000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
339	NEBIVOLOLUM 5MG	0.34	33622000-6	1,530.00	COM PR	4500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
340	ATENOLOLUM 50mg	0.16	33622000-6	73.60	COM PR	460	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
341	CAPTOPRILUM 25mg	0.12	33622000-6	1,800.00	COM PR	15000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
342	METOPROLOLUM 100mg	0.23	33622000-6	4,186.00	COM PR	18200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
343	TRIMETAZIDINUM 35mg	0.32	33622000-6	4,160.00	COM PR	13000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
344	CARVEDILOLUM 6,25 mg	0.20	33622000-6	460.00	COM PR	2300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
345	BISOPROLOLUM 5 mg	0.21	33622000-6	2,415.00	COM PR	11500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
346	RAMIPRILUM 5 mg	0.20	33622000-6	930.00	COM PR	4650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
347	LERCANIDIPINUM 10mg	0.52	33622000-6	4,004.00	COM PR	7700	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
348	ATORVASTATINA 20mg	0.21	33622000-6	4,053.00	COM PR	19300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
349	FENOFIBRATUM 145MG	0.88	33622000-6	4,708.00	COM PR	5350	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
350	CLORURA DE POTASIU 1000 mg	0.40	33622000-6	484.00	PLIC URI	1210	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
350/a	PERINDOPRILUM 5 mg	0.70	33622000-6	210.00	COM PR	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
351	CANDESARTAN CILEXETIL 16mg	0.58	33622000-6	638.00	COM PR	1100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**44,253.25**								
	Diuretice		**33622300-9**									
352	FUROSEMIDUM 20mg/ml	1.00	33622300-9	220.00	SOL.I NJ	220	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
353	FUROSEMIDUM 40mg	0.25	33622300-9	1,025.00	COM PR	4100	Buget 2022	7/11/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
354	FUROSEMIDUM+SPIRONOLACTONA	0.86	33622300-9	3,956.00	COM PR	4600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
355	INDAPAMIDUM 1,5mg	0.28	33622300-9	3,668.00	COM PR	13100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01

	TOTAL			**8,869.00**								
	Antiinflamatoare si antireumatismale		**33632100-0**									
356	DICLOFENACUM 50mg	0.10	33632100-0	1,550.00	PR.FI L.GA	15500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
	TOTAL			**1,550.00**								
	Corticosteroizi pentru uz sistemic		**33642200-4**									
357	HYDROCORTISONUM 100mg	5.61	33642200-4	1,458.60	LIOF. SOL.I	260	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
358	DEXAMETASONUM 4mg/ml	0.65	33642200-4	65.00	SOL INJ	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
359	DEXAMETASONUM 4mg	1.32	33642200-4	501.60	COM PR	380	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
360	METILPREDNISOLONUM 32mg	1.00	33642200-4	135.00	COM PR	135	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**2,160.20**								
	Antiinfectioase generale pentru uz		**33651000-8**									
361	DOXICICLINUM 100mg	0.33	33651000-8	84.15	CAPS	255	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
362	AMOXICILINUM 500mg	0.48	33651000-8	576.00	CAPS	1200	Buget 2022	11/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
363	OXACILLINUM 500mg	0.62	33651000-8	434.00	CAPS	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
364	AMOXICILLINUM+ ACID CLAVULANIC	0.76	33651000-8	2,052.00	COM PR	2700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
365	AMPICILLINUM 500mg	0.46	33651000-8	161.00	CAPS	350	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
366	AMPICILLINUM 1g	2.53	33651000-8	556.60	PULB	220	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
367	CEFUROXIMA 500mg	1.48	33651000-8	370.00	COM PR	250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
368	CEFACLORUM 500mg	1.40	33651000-8	252.00	CAPS	180	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
369	CEFTRIAXONUM 1g	14.34	33651000-8	22,227.00	PULB ERE	1550	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
370	CIPROFLOXACINUM 2mg/ml	7.35	33651000-8	2,793.00	SOL PERF	380	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
370/a	Cefalexinum 500 mg	1.20	33651000-8	120.00	CAPS	100	Buget 2022	11/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
371	CIPROFLOXACINUM 500mg	1.10	33651000-8	1,815.00	CAPS	1650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01

372	LEVOFLOXACINUM 500mg	3.04	33651000-8	1,611.20	COM PR	530	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
373	SULFAMETHOXAZOLUM+TRIME 480	0.32	33651000-8	409.60	COM PR	1280	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
374	GENTAMICINA 80mg	0.79	33651000-8	197.50	PULB ,PT.S	250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
375	METRONIDAZOLUM 250mg	0.30	33651000-8	285.00	COM PR	950	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
376	CLARITROMICINUM 500mg	1.52	33651000-8	223.44	COM PR	147	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
377	AZITROMICINUM 500 mg	4.42	33651000-8	2,431.00	COM PR	550	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**36,598.49**								
	VTA		**33651600-4**									
378	VACCIN TETANIC ADSORBIT 0,5ml	59.92	33651600-4	3,774.96	SUSP .INJ.	63	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**3,774.96**								
	Analgezice		**33661200-3**									
379	METAMIZOLUM NATRICUM 1g/2ml	1.94	33661200-3	2,425.00	SOL.I NJ	1250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
380	METAMIZOLUM NATRICUM 500mg	0.34	33661200-3	3,740.00	COM PR	11000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
381	PARACETAMOLUM 500mg	0.20	33661200-3	2,400.00	COM PR	12000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
382	PARACETAMOLUM 10mg/ml	3.30	33661200-3	924.00	SOL. PERF	280	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**9,489.00**								
	Medicamente impotriva bolii		**33661400-5**									
383	TRIHEXYPHENIDYLUM 2mg	0.67	33661400-5	67,000.00	COM PR	100000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**67,000.00**								
	Medicamente ptr. Sistemul respirator		**33670000-7**									
384	ACETYLCYSTEINUM 200mg	0.50	33670000-7	1,250.00	CAPS	2500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
385	DEXTROMETORFANUM 20mg	0.28	33670000-7	182.00	COM PR	650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
386	BROMHEXINUM 8mg	0.16	33670000-7	216.00	COM PR	1350	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01

387	SALBUTAMOLUM 100mcg	8.03	33670000-7	361.35	FL	45	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
388	AMINOPHYLLINUM 100mg	0.30	33670000-7	1,530.00	COM PR	5100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
389	AMINOPHYLLINUM 100mg/ml	3.89	33670000-7	116.70	SOL INJ	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
390	THEOPHYLLINUM 200mg	0.20	33670000-7	1,100.00	CAPS	5500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**4,756.05**								
	Antihistaminice pentru uz sistemic		**33675000-2**									
391	CLORFENIRAMINUM 4mg	0.23	33675000-2	149.50	COM PR	650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
392	DESLORATADINUM 5mg	0.44	33675000-2	176.00	COM PR	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
	TOTAL			**325.50**								
	Soluții pentru perfuzii		**33692400-1**									
393	GLUCOSUM 500ML 5%	3.35	33692400-1	2,278.00	PERF.	680	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
394	GLUCOSUM 500ML10%	4.16	33692400-1	228.80	PERF.	55	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.04.01
395	KALII CHLORIDUM 100ML 74,56	4.14	33692400-1	165.60	SOL. PERF	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
396	NATRII CHILORIDUM	2.55	33692400-1	5,227.50	SOL. PERF	2050	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
397	COMBINATII RINGER 500ML	3.35	33692400-1	1,541.00	SOL. PERF	460	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**9,440.90**								
	Medicamente pentru diabet		**33615000-4**									
398	GLIMEPIRIDUM 3mg	0.38	33615000-4	1,900.00	COM PR	5000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
399	METFORMINUM 1000mg	0.63	33615000-4	8,505.00	COM PR	13500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**10,405.00**								
	DIVERSE MEDICAMENTE		**33690000-3**									
400	ZINC 15mg	0.30	33690000-3	960.00	COM PR	3200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01

401	CLORZOXAZONUM 250mg	0.18	33690000-3	117.00	COM PR	650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
402	SORBIFER DURULES 100 +60	0.24	33690000-3	792.00	COM PR	3300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
403	HYDROCORTISONUM 10mg/g	6.07	33690000-3	534.16	UNG.	88	Buget 2022	7/11/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
404	TERBINAFINUM 10mg/g	18.17	33690000-3	508.76	CREMA	28	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
405	COMB. BANEOCIN 250UI/5000UI	17.70	33690000-3	11,505.00	PULB	650	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
406	COMB. BANEOCIN 250UI/5000UI	20.10	33690000-3	9,045.00	UNG.	450	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
407	POVIDONUM IODINATUM	24.00	33690000-3	7,200.00	sol.cutanata	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
408	POVIDONUM IODINATUM	13.00	33690000-3	6,500.00	buc	500	Buget 2022	7/11/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
409	COMB. CLORHEXIDINA	30.00	33690000-3	8,100.00	buc	270	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
410	CICATROL UNG.	20.00	33690000-3	3,000.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
410/a	Cathejell (gel uretral)	35.00	33690000-3	1,050.00	buc	30	Buget 2022	3/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
411	DERMOBACTER	25.00	33690000-3	3,750.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
411/a	NIDOFLOR	15.00	33690000-3	2,250.00	CREMA	150	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
411/b	FUCIDIN 2 %	22.00	33690000-3	3,300.00	CREMA	150	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
411/c	ADVANTAN MILK	29.00	33690000-3	4,350.00	CREMA	150	Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
412	NOVOSPRAY	14.00	33690000-3	140.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.01
	TOTAL			**63,101.92**								
	REACTIVI PENTRU ANALIZE DE		**33696200-7**									
413	GOT	87.26	33696200-7	349.04	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
414	GPT	87.26	33696200-7	349.04	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
415	GGT	134.72	33696200-7	538.88	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
416	GLUCOZA	66.41	33696200-7	265.64	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03

417	UREE	74.01	3369620[illegible]-7	296.04	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
418	CREATININA	60.71	33696200-7	364.26	kit	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
419	AC. URIC	111.91	33696200-7	447.64	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
420	BILIRUBINA DIRECTA	136.62	33696200-7	546.48	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
421	BILIRUBINA TOTALA	51.20	33696200-7	204.80	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
422	COLESTEROL	102.47	33696200-7	409.88	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
423	TRIGLICERIDE	218.18	33696200-7	872.72	kit	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
424	CALIBRATOR	60.14	33696200-7	360.84	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
424/a	Sange de calibrare BC 5120	792.50	33696200-7	792.50	fl	1	Buget 2022	9/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
425	Fuji dry chem slide GOT	138.00	33696200-7	414.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
426	Fuji dry chem slide GPT	138.00	33696200-7	414.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
427	Fuji dri chem slide GGT	142.00	33696200-7	426.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
428	Fuji dry chem slide GLU	115.00	33696200-7	345.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
429	Fuji dry chem slide TG	147.00	33696200-7	441.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
430	Fuji dry chem slide DBIL	125.00	33696200-7	625.00	kit	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
431	Fuji dry chem slide TBIL	119.00	33696200-7	357.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
432	Fuji dry chem slide BUN	119.50	33696200-7	358.50	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
433	Fuji dry chem slide CRE	124.00	33696200-7	372.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
434	Fuji dry chem slide UA	142.00	33696200-7	426.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
435	Fuji dry chem control QPL	560.00	33696200-7	560.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
436	Fuji dry chem slide TCHOL	147.00	33696200-7	441.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
437	Fuji dry chem control QPH	560.00	33696200-7	560.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
438	Fujii dry chem slide NA+,CL+,K+	283.50	33696200-7	4,252.50	kit	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03

	TOTAL			15,789.76								
	Antiseruri		**33651510-6**									
439	Ser polivalent anti Shigella	350.00	33651510-6	350.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
440	Ser polivalent anti Salmonela	350.00	33651510-6	350.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
441	Ser control patologic	110.32	33651510-6	992.88	fl	9	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
442	Ser control normal	92.53	33651510-6	832.77	fl	9	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
	TOTAL			**2,525.65**								
	Reactivi de laborator		**33696500-0**									
443	Reactivi col. Gram	133.34	33696500-0	133.34	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
444	Reactivi NaCL	85.00	33696500-0	85.00	fl	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
445	API 20E	220.00	33696500-0	220.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
446	API 10E	220.00	33696500-0	220.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
447	API s. Aureus	200.00	33696500-0	200.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
448	API s. Beta hemolitic	200.00	33696500-0	200.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
449	Etalon Mc Farland	21.00	33696500-0	21.00	fl	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
450	Lichi de referinta	127.00	33696500-0	127.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
450/a	Detergent CD 80	220.75	33696500-0	1,103.75	fl	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
451	Coloratie Mag-G	39.50	33696500-0	39.50	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
452	M-52 Diff Lyse	359.12	33696500-0	2,154.72	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
453	M-52 LH Lyse	215.04	33696500-0	1,290.24	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
454	M-52 D Diluent	163.90	33696500-0	983.40	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
455	CONTROL NIVEL L(BC 5120)	204.96	33696500-0	1,229.76	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
456	CONTROL NIVEL N(BC 5120)	204.96	33696500-0	1,229.76	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03

457	CONTROL NIVEL H(BC5120)	204.96	33696500-0	1,229.76	fl	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
458	PROBE CLEANSER (BC	34.27	33696500-0	137.08	fl	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
459	RPR carbon	54.00	33696500-0	54.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
460	Teste rapide Atc HCV	1.70	33696500-0	340.00	teste	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
460/a	Teste pt. HBA1C, hemoglobina,Clover	22.00	33696500-0	1,320.00	teste	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
460/b	Cartus de calibrare daily clover A1C	30.00	33696500-0	90.00	cartus	3	Buget 2022	10/27/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
460/c	Cartus de calibrare monthly clover A1C	25.00	33696500-0	75.00	cartus	3	Buget 2022	10/27/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
461	Teste rapide HIV 1/2	2.18	33696500-0	436.00	teste	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
462	Teste rapide Atg HBs	1.30	33696500-0	260.00	teste	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
463	Teste rapide CRP	2.50	33696500-0	250.00	teste	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
464	Teste rapide VDRL	1.35	33696500-0	270.00	teste	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
465	Teste rapide clostridium	13.50	33696500-0	675.00	teste	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
466	Teste de sanitatie	12.00	33696500-0	1,200.00	teste	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
467	Solutie Lugol	250.00	33696500-0	500.00	fl	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
468	Stripuri uriscan 10 SGL	0.98	33696500-0	490.00	buc	500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
469	URITROL LEVEL 1,2,3	310.00	33696500-0	930.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.03
	TOTAL			**17,494.31**								
	Culturi microbiologice		**33698100-0**									
470	MiccroomprimateBacitracina	5.99	33698100-0	17.97	cart	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
471	Miccroomprimate Optochin	18.00	33698100-0	36.00	cart	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
472	Teste oxidaza	40.00	33698100-0	120.00	kit	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
473	Trusa streptocop beta hemolitic	450.00	33698100-0	450.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
474	Trusa Gram negativi	426.00	33698100-0	426.00	KIT	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

475	Trisa S. aureus	169.00	33698100-0	169.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
476	Tulpini de referinta S. aureus	156.00	33698100-0	156.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
477	Pseudomonas aeruginos	155.00	33698100-0	155.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
478	Tulpini de referinta E. coli	190.00	33698100-0	190.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
479	Trusa Candida	265.00	33698100-0	265.00	kit	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
480	Microcombinate antifungigrama	10.00	33698100-0	60.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
481	Microcomprimate antibiograma Amoxicilina	5.49	33698100-0	65.88	cart	12	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
482	Microcomprimate antibiograma	5.99	33698100-0	35.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
483	Microcomprimate antibiograma	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
484	Microcomprimate antibiograma Gentamicina	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
485	Microcomprimate antibiograma Ceftriaxone	5.99	33698100-0	35.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
486	Microcomprimate antibiograma Clarytromicina	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
487	Microcomprimate antibiograma Ampicilina	5.99	33698100-0	35.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
488	Microcomprimate antibiograma Levofloxacin	7.13	33698100-0	42.78	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
489	Microcomprimate antibiograma Oxacilina	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
490	Microcomprimate antibiograma Cefotaxim	5.49	33698100-0	32.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
491	Microcomprimate antibiograma Azittromicina	7.13	33698100-0	42.78	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	

492	Microcomprimate antibiograma Cefaclor	5.49	33698100-0	32.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
493	Microcomprimate antibiograma Cotrimoxazol	5.94	33698100-0	35.64	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
494	Microcomprimate antibiograma Ceftazidim	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
495	Microcomprimate antibiograma Ciprofloxacin	5.99	33698100-0	35.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
496	Microcomprimate antibiograma Doxycycline	5.99	33698100-0	35.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
497	Microcomprimate antibiograma Cefuroxim	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
498	Microcomprimate antibiograma Amikacin	7.99	33698100-0	47.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
499	Microcomprimate antibiograma Clindamicina	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
500	Microcomprimate antib. Eritromicina	7.00	33698100-0	42.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
501	Microcomprimate antibiograma Penicilina	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
502	Microcomprimate antibiograma Tetraciclina	7.00	33698100-0	42.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
503	Microcomprimate antibiograma Tobramicina	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
504	Microcomprimate antibiograma Norfloxacin	7.50	33698100-0	45.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
505	Microcomprimate antibiograma Streptomicina	6.00	33698100-0	36.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
506	Microcomprimate antibiograma Vancomicina	7.00	33698100-0	42.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	

507	Microcomprimate antibiograma Nitrofurantoin	7.00	33698100-0	42.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
508	Microcomprimate antibiograma Cefepim	6.40	33698100-0	38.40	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
509	Microcomprimate antibiograma Meropenem	12.00	33698100-0	72.00	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
510	Microcomprimate antibiograma Acid Nalidixic	6.99	33698100-0	41.94	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
511	Microcomprimate antibiograma Linezolid	6.70	33698100-0	40.20	cart	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**3,344.57**								
	Produse de îngrijire personală		**33700000-7**									
512	Sampon	30.00	33711610-6	9,000.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.02
513	Sampon deparazitar	25.00	33711610-6	3,750.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
513/a	Piaptan tuns	15.00	33711620-9	15.00	buc	1	Buget 2022	3/10/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
513/b	Capelina tuns	20.00	33711600-3	40.00	buc	2	Buget 2022	3/10/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
514	Sapun lichid	48.00	33711900-6	14,400.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**27,205.00**								
515	Ochelari de protectie	20.00	33735100-2	300.00	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
516	Unghiere	28.00	33742100-4	2,800.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
517	Cleste unghii	30.00	33742100-4	600.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**3,700.00**								
517/a	Scutece unica folosinta	40.00	33751000-9	13,200.00	set	330	Buget 2022	4/12/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

	TOTAL			**13,200.00**								
	Hartie igienica, batiste, servete din											
518	Hartie igienica	3.00	33761000-2	21,000.00	buc	7000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
519	Hartie industriala	30.00	33761000-2	30,000.00	buc	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
520	Prosoape hartie rola	18.00	33763000-6	27,000.00	buc	1500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**78,000.00**								
521	Pungi farmaceutice	0.70	33772000-0	10,500.00	buc	15000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.04.02
	TOTAL			**10,500.00**								
	Sticlarie pt laborator		**33793000-5**									
522	Lame	0.70	33793000-5	280.00	buc	400	Buget 2022	9/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
523	Lamele	0.20	33793000-5	60.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.09
	TOTAL			**340.00**								
	Piese şi accesorii pt. vehicule şi pt		**34300000-0**									
524	Anvelope auto	420.00	34351100-3	3,360.00	buc	8	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
525	Anvelope600/12	250.00	34351100-3	2,000.00	buc	8	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
525/a	Curea transmisie	26.00	34312700-4	520.00	buc	20	Buget 2022	5/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**5,880.00**								
	Echipamente de transport fara		**34900000-6**									
526	Roabe dif	250.00	34910000-9	2,500.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
527	Roata roaba/carucior pt. fix	65.00	34910000-9	1,950.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
528	Camera roata roaba	35.00	34910000-9	350.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
529	Carucior curatenie	1,500.00	34911100-7	3,000.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
529/a	Carucior transport	500.00	34911100-7	3,500.00	buc	7	Buget 2022	5/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

	TOTAL			**11,300.00**								
	Containere si pubele de deseuri		**34928480-6**									
529/b	Containere si pubele de deseuri	1,000.00	34928480-6	6,000.00	buc	6	Buget 2022	11/25/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**6,000.00**								
	Echipament de securitate, de luptă		**35220000-2**									
530	Bastoane autoaparare	150.00	35220000-2	750.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
531	Spray lacrimogen	60.00	35220000-2	300.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**1,050.00**								
	Imbracaminte de protecţie împotriva		**35113410-6**									
532	Echip. de prot. imp. agenţilor chimici-	700.00	35113410-6	2,100.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**2,100.00**								
	Echipament de stingere a incendiilor											
532/A	Stingatoare	150.00	35111300-8	600.00	buc	4	Buget 2022	2/9/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.05.30
532/b	Rola furtun	180.00	35111000-5	1,080.00	buc	6	Buget 2022	3/2/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
532/c	Teava refulare	70.00	35111000-5	140.00	buc	2	Buget 2022	3/2/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
532/d	Reductie	45.00	35111000-5	90.00	buc	2	Buget 2022	3/2/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
532/e	Cheie multifunctionala	55.00	35111000-5	110.00	buc	2	Buget 2022	3/2/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**2,020.00**								
	Sisteme video de supraveghere		**35120000-1**									

533	Sistem video supraveghere(inclus	132,000.00	35120000-1	132,000.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.05.30
533/a	Sisteme de supraveghere DVR	1,250.00	35125000-6	1,250.00	buc	1	Buget 2022	10/18/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**133,250.00**								
	Articole pentru lucrări de artizanat		**37800000-6**									
534	Lut modelaj	11.00	37800000-6	66.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
535	Panza canvas/traforaj	70.00	37800000-6	2,100.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
536	Set dalta sculptat	280.00	37800000-6	280.00	set	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
537	globuri, lumanari, clopotei	54.00	37800000-9	1,620.00	set	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
538	Articole pt.lucr.de arti(carton	29.20	37810000-9	379.60	set	13	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
539	Banda cadouri	23.00	37823500-8	230.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
540	Pensule pictura	22.00	37821000-9	440.00	set	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
541	Plastelina	11.20	37821000-9	56.00	set	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
542	Creioane colorate	23.50	37822100-7	470.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
543	Hartie gumata	12.00	37823500-8	120.00	set	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
544	Hartie cadouri	14.00	37823500-8	140.00	set	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
545	Hartie colorata	32.00	37823500-8	3,200.00	top	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**9,101.60**								
545/a	Telemetru laser	600.00	38291000-1	600.00		1	Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**600.00**								
	Instrumente de masurat		**38410000-2**									
546	Termometre cu galiu etalonate	55.00	38412000-6	4,400.00	buc	80	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
547	Termometre electronice non	70.00	38412000-6	1,400.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

548	Termometru frigider etalonate	140.00	38412000-6	4,900.00	buc	35	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
549	Termohigrometru etalonare	420.00	38414000-0	2,520.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**13,220.00**								
549/A	Contoare de energie	300.00	38551000-2	1,500.00	buc	5	Buget 2022	2/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,500.00**								
	Mobilier		**39100000-3**									
550	Mobilier (lemn/ metal=dulap/birou/etajera/raft/parava	220.00	39120000-9	4,400.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.05.30
550/a	Masa cu scaune(set)	756.00	39100000-3	1,512.00	buc	2	Buget 2022	2/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
550/b	Cuier	550.00	39100000-3	2,750.00	buc	5	Buget 2022	2/28/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
550/c	Rafturi	1,042.27	39120000-9	3,126.81	buc	3	Buget 2022	2/28/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
550/d	Raft metalic	210.00	39120000-9	7,560.00	buc	36	Buget 2022	7/1/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
551	Etajera+oglinda	90.00	39120000-9	2,700.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
551/a	Comoda	400.00	39120000-9	800.00	buc	2	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
551/b	Birou alb+negru	450.00	39120000-9	1,350.00	buc	3	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
552	Dulap	770.00	39122100-4	3,850.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
553	Scaun (rulant cu orificiu WC)	280.00	39113000-7	5,600.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
553/a	Canapea	1,600.00	39113300-0	8,000.00	buc	5	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
553/b	Canapea rosie	1,800.00	39113300-0	1,800.00	buc	1	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
554	Canapea	820.00	39113300-0	1,640.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
554/a	Coltar	1,850.00	39113200-9	1,850.00	buc	1	Buget 2022	2/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
554/b	Banca asteptare 4 locuri	600.00	39113300-0	1,200.00	buc	2	Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
554/c	Banca asteptare 3 locuri	400.00	39113300-0	400.00	buc	1	Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

555	Scaun sala de mese	175.00	39100000-7	8,750.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
555/a	Scaun birou	180.00	39113000-7	540.00	buc	3	Buget 2022	2/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
555/b	Scaun birou	420.00	39113000-7	3,780.00	buc	9	Buget 2022	6/15/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
556	Masa tratament inox	600.00	39121200-8	1,200.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
556/a	Masa sufragerie	150.00	39121200-8	150.00	buc	1	Buget 2022	2/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
557	Masa de calcat	140.00	39121200-8	280.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
557/a	Mobila bucatarie	2,000.00	39141000-2	14,000.00	buc	7	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
558	Suport uscator vase	15.00	39141100-3	450.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
558/a	Dulap depozitare documente	1,300.00	39132100-7	13,000.00	buc	10	Buget 2022	10/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
558/b	Modul birou	600.00	39130000-2	1,800.00	buc	3	Buget 2022	10/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
558/c	Birou mare	950.00	39120000-9	950.00	buc	1	Buget 2022	10/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
559	Suport uscator mop	100.00	39141100-3	1,500.00	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**94,938.81**								
560	Saltea antiescara	475.00	39143112-4	11,875.00	buc	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
561	Saltele pat cu husa	400.00	39143112-4	20,000.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**31,875.00**								
561/a	Role mobilier	17.00	39200000-4	1,700.00	buc	100	Buget 2022	3/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,700.00**								
	Articole pentru bucatarie		**39223000-1**									
562	Cutite/freze manuale	63.00	39241120-0	945.00	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
562/a	Tel inox si ibric	100.00	39221000-7	800.00	buc	8	Buget 2022	9/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
562/b	Polonic inox mare	140.00	39221000-7	560.00	buc	4	Buget 2022	9/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
563	Cutite paine	35.00	39241120-0	420.00	buc	12	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30

	TOTAL			**2,725.00**								
	Echipament de bucatarie, articole		**39220000-0**									
564	Folie aluminiu/alimentara/ hartie de copt	55.00	39220000-0	5,775.00	buc	105	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.09
565	Articole unica fol. Caserole/bol	50.00	39222100-5	23,500.00	set	470	Buget 2022	11/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
566	Articole de unica folosinta(linguri,pah	12.00	39222100-5	8,880.00	set	740	Buget 2022	11/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**38,155.00**								
	Maturi, perii şi alte articole		**39224000-8**									
567	Perii tatar cu maner	10.00	39224200-0	250.00	buc	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
568	Maturi pvc cu coada	20.00	39224100-9	9,000.00	buc	450	Buget 2022	9/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
569	Matura pvc+faras cu coada si lamela	115.00	39224100-9	5,750.00	set	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
570	Maturi nuiele	15.00	39224100-9	1,200.00	buc	80	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
571	Perie palanjeni cu coada telescopica	120.00	39224200-0	3,000.00	buc	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
572	Maturi sorg	25.00	39224100-9	10,000.00	buc	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
573	Pensule vopsit	8.00	39224210-3	240.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
574	Bidinele	27.00	39224210-3	270.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
575	Trafalet dif.	54.00	39224210-3	2,700.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
576	Mop 40cm(tip laveta)	35.00	39224000-8	35,000.00	buc	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
577	Maner univ.aluminiu	17.00	39224000-8	340.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
578	Talpa mop dubla	210.00	39224000-8	4,200.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
579	Perii WC cu suport	10.00	39224310-4	3,000.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
580	Burete vase	5.00	39224320-7	3,500.00	set	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
581	Curatator metalic(burete)	3.00	39224320-7	2,100.00	buc	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02

582	Galeti inox cu capac 10l	100.00	39224330-0	1,500.00	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
582/a	Galeti	12.00	39224330-0	120.00	buc	10	Buget 2022	3/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
583	Cos gunoi cu pedala 14l-30l	55.00	39224340-3	13,750.00	buc	250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
584	Faras cu coada lunga	22.00	39224350-6	2,200.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
585	Faras plastic	5.00	39224350-6	1,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**99,120.00**								
586	Ace de cusut/masina	15.00	39227110-3	450.00	set	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
587	Foarfeci	38.00	39241200-5	646.00	buc	17	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
587/a	Foarfeca tuns	100.00	39241200-5	100.00	buc	1	Buget 2022	2/17/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
588	Ace cu gamalie	19.50	39263000-3	487.50	cut	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
589	Pioneze	6.00	39263000-3	108.00	cut	18	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
590	Liniare	3.00	39292500-0	177.00	buc	59	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**1,968.50**								
	Echipament de dezinfectare											
591	Echipament de dezinfectare(nebuliz	950.00	39330000-4	950.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**950.00**								
	Articole textile		**39510000-0**									
592	Paturi colorate	120.00	39511100-8	54,000.00	buc	450	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.03
593	Huse pt.saltele	120.00	39512300-7	24,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.03
594	Plapumi/pilote	100.00	39512400-8	20,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.03
595	Perini melana	60.00	39516120-9	12,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.03
	TOTAL			**110,000.00**								
596	Dispenser pt.sapun lichid	45.00	39831700-3	0.00	buc	0	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09

597	Dispenser pt.prosop hartie	90.00	39514400-2	0.00	buc	0	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**0.00**								
	Perdele,draperii si jaluzele		**39515000-5**									
598	Perdele dus	65.00	39515100-6	3,250.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
599	Jaluzele Verticale	52.00	39515440-1	10,400.00	mp	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
599/a	Rulou textil	208.44	39515000-5	667.01	ml	3.20	Buget 2022	2/18/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
599/b	Jaluzele textile verticale(Sina cu	166.39	39515400-9	13,452.63	mp	80.85	Buget 2022	7/12/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
599/c	Jaluzele textile verticale(Sina cu	192.40	39515400-9	53,666.13	mp	278.93	Buget 2022	10/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
600	Sina si cleme de perdele	30.00	44115810-0	4,500.00	M	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**85,935.77**								
	Prosoape		**39514100-9**									
601	Prosop frotir	26.00	39514100-9	3,900.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
602	Prosop metraj	18.00	39514100-9	5,400.00	m	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**9,300.00**								
	Diverse articole textile		**39525000-8**									
603	Plasa insecte	15.00	39525500-3	5,250.00	mp	350	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
604	Plasa insecte pvc	100.00	39525500-3	12,000.00	buc	120	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
605	Lavete vase	12.00	39525600-4	8,400.00	set	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
606	Lavete microfibra	5.00	39525600-4	50,000.00	buc	10000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.02
	TOTAL			**75,650.00**								
607	Sfoara ghem	6.10	39541140-9	366.00	buc	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.01
	TOTAL			**366.00**								
	Aparate electrice		**39710000-2**									

608	Cuptoare cu microunde	490.00	39711362-4	2,450.00	buc	5	Buget 2022	1 '2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
608/a	Filtru cafea	250.00	39710000-2	500.00	buc	2	Buget 2022	2/22/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
608/b	Prajitor paine/fierbator apa	100.00	39710000-2	300.00	buc	3	Buget 2022	2/22/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
608/c	Congelator	2,305.25	39711120-6	2,305.25	buc	1	Buget 2022	10/20/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
608/d	Cuptor electric	24,526.73	39711361-7	24,526.73	buc	1	Buget 2022	10/20/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
609	Frigidere	1,000.00	39711130-9	5,000.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
609/a	Masina de tuns	220.00	39712100-7	1,100.00	buc	5	Buget 2022	3/10/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
609/b	Masina de spalat rufe	3,000.00	39713200-5	21,000.00	buc	7	Buget 2022	8/17/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
609/c	Masina de tocat carne	2,650.00	39710000-2	2,650.00	buc	1	Buget 2022	12/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
610	Aspirator	600.00	39713430-6	600.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
611	Fier de calcat	160.00	39713500-8	480.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
611/A	Aparate electrice de încălzire ambientală	1,900.00	39715240-1	1,900.00	buc	1	Buget 2022	17/01/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
611/B	Aparate de aer conditionat	2,100.00	39717200-3	4,200.00	buc	2	Buget 2022	1/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**67,011.98**								
	Echipament de încălzire centrală		**39715210-2**									
611/c	Bujie aprinzator peleti	350.00	39715210-2	3,500.00	buc	10	Buget 2022	8/26/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
611/d	Tub flexibil pt. cazan peleti	300.00	39715210-2	2,400.00	buc	8	Buget 2022	8/26/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
611/e	Displei injector	3,500.00	39715210-2	7,000.00	buc	2	Buget 2022	12/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**12,900.00**								
	Agenti de etansare		**39812500-2**									
612	Loctite/garnituri	60.00	39812500-2	1,200.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
613	Teflon/canepa	3.00	39812500-2	90.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**1,290.00**								

	Pompe		**42122000-0**									
614	Pompe recirculare incalzire	2,000.00	42122130-0	8,000.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
614/a	Pompa presiune ptr.hidranti	6,000.00	42122130-0	6,000.00	buc	1	Buget 2022	5/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**14,000.00**								
	Robineti,vane si dispozitive		**42131000-6**									
615	Robinet instant	120.00	42131000-6	2,400.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
616	Robineti apa rece	45.00	42131000-6	6,750.00	buc	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
617	Robinet DIF	126.00	42131000-6	12,600.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
618	Aerisitoare	45.00	42912320-1	450.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
619	Supapa	55.00	42131140-9	550.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**22,750.00**								
	Echipament frigorific											
619/a	Camera frigorifica	27,878.00	42513290-4	27,878.00	buc	1	Buget 2022	5/25/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**27,878.00**								
	Echipamente de eliminare a fumului											
619/b	Cos de fum inox	10,505.00	42521000-4	10,505.00		1	Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**10,505.00**								
	Masini-unelte		**42600000-2**									
620	Foarfeca ghilotina	800.00	42622000-2	1,600.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
620/a	Masina de filetat sau gaurit	800.00	42622000-2	1,600.00	buc	2	Buget 2022	7/20/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
621	Polizor	1,800.00	42631000-8	3,600.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
622	Pistol de lipit	85.00	42661100-8	340.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
623	Aparat sudura	2,900.00	42662000-4	2,900.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30

624	Lampa gaz	150.00	42662000-4	450.00	buc	3	Buget 2022	1 2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
625	Cleste sudura	150.00	42662000-4	600.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
626	Masca sudura	100.00	42662000-4	200.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**11,290.00**								
	Piese si accesorii pt. Masini unelte-		42670000-3									
627	Accesorii tractor	90.00	42670000-3	900.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
628	Rulmenti	55.00	42670000-3	1,100.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**2,000.00**								
629	Masina de cusut	785.00	42715000-1	1,570.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**1,570.00**								
	Piese pe.ferastraie cu lant		**42675100-9**									
630	Autocut	80.00	42675100-9	320.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
631	Angrenaj unghiular	230.00	42675100-9	460.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
632	Fir rezerva	230.00	42675100-9	920.00	buc	4	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
633	disc motocoasa	80.00	42675100-9	160.00	buc	2	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
634	Bujie	30.00	42675100-9	180.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
635	Accesorii drujba	70.00	42675100-9	700.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**2,740.00**								
636	Cantar electronic	100.00	42923200-4	600.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
637	Aspirator medical	300.00	42999100-6	1,800.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**2,400.00**								
637/a	Pompa submersibila	1,300.00	43134100-2	1,300.00		1	Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,300.00**								

	Acoperitoare de podea		44112200-0									
638	Parchet	40.00	44112240-2	12,000.00	mp	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
639	Accesorii parchet(plinte,coltar	15.00	44112240-2	1,485.00	buc	99	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			13,485.00								
	Conducte,tevi,tuburi si articole		44160000-9									
640	Tevi PVC	75	44162000-3	1,125.00	buc	15	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
641	Accesorii PVC dif.	17.00	44162100-4	3,400.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
642	Tevi dif. CU 3m	110.00	44163100-0	22,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
642/a	Furtun	4.00	44165100-5	200.00	ml	50	Buget 2022	3/9/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
6442/b	Tambur derulator furtun	165.00	44165100-5	990.00	buc	6	Buget 2022	3/9/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
643	Fitinguri cu	60.00	44163200-2	36,000.00	buc	600	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
644	Fitinguri fonta/zn	7.20	44163200-2	720.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
644/a	Olandez zn	335.00	44163200-2	3,350.00	buc	10	Buget 2022	5/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
644/b	Teu zn	180.00	44163200-2	1,800.00	buc	10	Buget 2022	5/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
645	Fitinguri alama	10.00	44163200-2	3,000.00	buc	300	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			72,585.00								
	PLACI,FOLII SI FOI PTR MATERIALE		44170000-2									
646	Policarbonat 6mm/10mm/8mm	24.00	44171000-9	3,600.00	mp	150	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
647	Placa Rigips	45.00	44171000-9	18,000.00	buc	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
648	Folie PVC	2.50	44172000-6	1,750.00	mp	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
648/A	Banda rigips	25.00	44173000-3	375.00	buc	15	Buget 2022	1/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			23,725.00								
	Diverse materiale de constructii		44191000-5									

649	Placaje dif.	150.00	44191300-8	7,500.00	buc	50	Buget 2022	2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
650	Spuma PVC	35.00	44192100-3	1,750.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
651	Cuie dif.	8.00	44192200-4	2,800.00	kg	350	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**12,050.00**								
652	Tabla diferita	**55.00**	44192000-2	5,500.00	mp	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
652/a	Tabla inox refractar	12,000.00	44192000-2	12,000.00	buc	1	Buget 2022	6/6/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
653	tabla perforata	**300.00**	44192000-2	6,000.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**23,500.00**								
	Dulgherie pentru constructii		**44220000-8**									
653/a	Panel pentru usa	250.00	44221210-0	1,000.00	buc	4	Buget 2022	6/29/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,000.00**								
	Cablu ,sarme si produse conexe		**44300000-3**									
654	Plasa sudanta	300.00	44313000-7	30,000.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**30,000.00**								
	Materiale de sudura		**44315200-3**									
655	Electrozi sudura	80.00	44315200-3	2,720.00	PAC	34	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
656	Aliaj lipit	80.00	44315200-3	2,400.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**5,120.00**								
	Bare,tije, sarma şi profile utilizate în		**44330000-2**									
657	Tija filetata	35.00	44332000-6	1,750.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
658	Profile Metalice dif.	25.00	44334000-0	25,000.00	ml	1000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**26,750.00**								
	MATERIALE PTR. LUCRARI DE		**44111000-1**									

659	Ipsos 20kg/gips	35.00	44111000-1	1,155.00	sac	33	Buget 2022	1 2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
660	Adeziv/glet	60.00	44111000-1	30,000.00	sac	500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
661	Ciment/ Multibat	22.00	44111200-3	18,260.00	sac	830	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
662	Vopsele lavabile	22.00	44111400-5	8,800.00	l	400	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**58,215.00**								
	MATERIALE DE IZOLATIE		**44111520-2**									
663	Vata minerala	15.00	44111520-2	3,000.00	mp	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
663/a	Izolator aluminizat	6.00	44111520-2	840.00	mp	140	Buget 2022	9/9/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**3,840.00**								
	Articole sanitare		**44411000-4**									
664	Pompa destundat wc	15.00	44411000-4	750.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
665	Pompa destundat chiuveta	12.00	44411000-4	600.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
666	Furtun dus/para dus	62.00	44411000-4	12,400.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
667	Furtune flexibil	14.00	44411000-4	1,400.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
668	Sarpe tevi	160.00	44411000-4	800.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
669	Sifon pardoseala	91.00	44411000-4	273.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
669/a	Rigole dus	130.00	44411000-4	1,300.00	buc	10	Buget 2022	3/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
670	Sifon flexibil	15.00	44411000-4	450.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
671	Baterii lavoare	120.00	44411100-5	13,200.00	buc	110	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
672	Lavoare portelan	150.00	44411300-7	6,000.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
673	Vas WC(cuve pt closete)	200.00	44411740-3	4,000.00	buc	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
674	Rezervoare pt WC	180.00	44411750-6	5,400.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
675	Mecanism rezervor	70.00	44411750-6	2,800.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02

676	Capace wc	109.00	44411720-7	6,540.00	buc	60	Buget 2022	2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**55,913.00**								
	Scari											
677	Scara aluminiu	450.00	44423200-3	3,600.00	buc	8	Buget 2022	10/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
678	Scara 3trons	1,000.00	44423200-3	1,000.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**4,600.00**								
	Panouri de semnalizare şi											
679	indicatoare semnalizare-	250.00	44423400-5	7,500.00	buc	30	Buget 2022	5/10/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
679/a	Placute identificare	20.00	44423450-0	2,000.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**9,500.00**								
	Banda adeziva											
680	Banda adeziva	5.00	44424200-0	310.00	buc	62	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
681	Banda scoci mare	6.50	44424200-0	338.00	buc	52	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
682	Banda scoci mica	3.25	44424200-0	169.00	buc	52	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**817.00**								
683	Elastice (inele)	4.50	44425100-6	450.00	set	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**450.00**								
	Scule		**44510000-8**									
684	Diverse scule de mana	60.00	44510000-8	3,000.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
685	Ciocane	90.00	44510000-8	900.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
686	Dispozitiv de tăiat cuprul	150.00	44510000-8	1,050.00	buc	7	Buget 2022	6/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
687	Harlete	80.00	44511110-9	800.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
688	Lopeti(unelte de gradinarit)	55.00	44511000-5	2,200.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
689	Foarfeci crengi	150.00	44511000-5	1,200.00	buc	8	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
690	Lopeti zapada	120.00	44511120-2	3,600.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
691	Tarnacop	100.00	44511320-4	500.00	buc	5	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30

692	Topoare	160.00	44511400-9	960.00	buc	6	Buget 2022	1 '2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
693	Panza de ferastraie de mana	6.00	44511510-3	300.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**14,510.00**								
	Diverse scule de mana		**44512000-2**									
694	Cleste	30.00	44512200-4	270.00	buc	9	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
695	Mops	120.00	44512200-4	1,200.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
696	Pile/mixer	60.00	44512700-9	360.00	buc	6	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
697	Dreptar	120.00	44512000-2	1,200.00	buc	10	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
697/a	Ciocan rotopercutor	3,500.00	44512000-2	3,500.00	buc	1	Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
698	Burghie sds	15.00	44512910-4	1,500.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
699	Burghie fier	35.00	44512910-4	1,750.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
700	Chei	400.00	44512500-7	1,200.00	buc	3	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
	TOTAL			**10,980.00**								
	Broaste,chei si balamale		44520000-1									
701	Broasca usa	41.00	44521110-2	8,200.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
702	Manere broasca usa	50.00	44521110-2	10,000.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
703	Lacate	20.00	44521210-3	4,800.00	buc	240	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
704	Cilindru Yala	45.00	44522400-9	4,500.00	buc	100	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
705	Zavoare	35.00	44523000-8	1,400.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
706	Balamale	50.00	44523100-3	3,000.00	buc	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**31,900.00**								
	Dispozitive de fixare		**44530000-4**									
707	Elemente de fixare boiler/lavoar	18.00	44531000-1	1,260.00	buc	70	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02

708	Dispozitive de fixare cu filet	12.00	44531000-1	2,400.00	buc	200	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
709	Holz-/suruburi	0.45	44531100-2	1,350.00	buc	3000	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
710	Surub cu diblu	0.40	44531510-9	1,000.00	buc	2500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
711	Suruburi cu autifiletare	3.00	44531300-4	2,100.00	buc	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
712	Piulite dif. /saibe	0.50	44531600-7	400.00	buc	800	Buget 2022	5/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**8,510.00**								
	Butelii de gaz											
713	Butelie gaz	80.00	44612100-4	80.00	buc	1	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
714	Butelie de gaz	30.00	44612100-4	1,200.00	buc	40	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**1,280.00**								
	Cutii		**44617000-8**									
715	Cutii pvc ptr medicamente	95.00	44617000-8	2,375.00	buc	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
716	Cutii mari pt seringi 20 L	5.00	44617100-9	3,500.00	buc	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
717	Cutii mici pt seringi 10 L	3.00	44617100-9	2,100.00	buc	700	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**7,975.00**								
	Radiatoare si boilere		**44621000-9**									
718	Boiler	800.00	44621200-1	20,000.00	buc	25	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.05.30
719	Radiatoare	400.00	44621110-3	24,000.00	buc	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
720	Termostat boiler	75.00	44621221-4	2,250.00	buc	30	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**46,250.00**								
	Vopsele, lacuri şi masticuri		**44800000-8**									
721	Vopsele spray	19.40	44810000-1	970.00	buc	50	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
722	Vopsele dif culori	30.00	44810000-1	3,900.00	kg	130	Buget 2022	8/26/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02

723	Acuarele	10.00	44812300-8	300.00	set	30	Buget 2022	1 2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
724	Vopsele acrilice	56.40	44812300-8	1,128.00	set	20	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
725	Lacuri dif.	40.00	44820000-4	2,400.00	kg	60	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**8,698.00**								
726	Diluant	19.00	44832200-3	665.00	l	35	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**665.00**								
727	Faianta	50.00	44912200-3	12,500.00	mp	250	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
728	Gresie	70.00	44912200-8	35,000.00	mp	500	Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.02
	TOTAL			**47,500.00**								
	Pachete software											
728/a	Sistem informatic integrat pt.	130,000.00	48780000-9	130,000.00	buc	1	Buget 2022	7/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**130,000.00**								
	LUCRARI											
729	Lucrari de constructie statie de pompare si montaj		45232423-3	0.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica Mage	
	TOTAL			**0.00**								
729/a	Lucrari de refacere retea de apa		45232150-8	540,000.00			Buget 2022	10/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**540,000.00**								
730	Lucrari de instalare electrica de		45317100-3	5,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**5,000.00**								
730/a	Lucrari de instal. echip.aer condition		45331220-4	1,290.00			Buget 2022	8/1/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**1,290.00**								
731	Lucrari de imprejmuire gospodarie de apa		45340000-2	370,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	

	TOTAL			**370,000.00**								
731/a	Lucrari bransare telefonie si internet		45232332-8	32,940.00			Buget 2022	3/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**32,940.00**								
732	Lucrari de construire trotuare si platforme		45233161-5	80,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica Moga	
	TOTAL			**80,000.00**								
733	Lucrari de reparatie Tinichigerie(Burlane		45261320-3	0.00			Buget 2022	5/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**0.00**								
734	Lucrari de reparare si intretinere de		45261900-3	450,000.00			Buget 2022	5/17/2022	12/31/2022	achizitie directa	Rodica Moga	
	TOTAL			**450,000.00**								
735	Lucrari de imbracare a		45430000-0	99,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**99,000.00**								
736	Lucrari de instalare usi,ferestre si		45421100-5	589,000.00			Buget 2022	10/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**589,000.00**								
737	Lucrari de reparatii generale si de renovare		45453000-7	282800.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**282,800.00**								
	SERVICII											
738	Servicii de reparare a automobilelor		50112100-4	32,500.00			Buget 2022	7/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**32,500.00**								
739	Servicii de spălare a automobilelor şi		50112300-6	2,250.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**2,250.00**								

740	Servicii de reparare a pneurilor, inclusiv		50116500-6	400.00			Buget 2022	2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**400.00**								
741	Servicii de reparare si de intretinere a		50514200-3	630.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**630.00**								
742	Servicii de reparare şi de întreţinere a instalaţiilor electrice		50711000-2	36,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**36,000.00**								
743	Servicii de reparare şi de întreţinere a grup electrogen		50532300-6	10,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**10,000.00**								
743/a	Servicii de reparatii multifunctionala		50313100-3	6,000.00			Buget 2022	10/10/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**6,000.00**								
744	Serv intretinere si rep.calculatoare(4H OME)		50320000-4	17,100.00			Buget 2022	8/24/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**17,100.00**								
745	Servicii de reparare si intretinere aparatura		50400000-9	14,510.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**14,510.00**								
746	Servicii de reparare si întreţinere a echipamentului de		71317100-4	42,500.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**42,500.00**								
747	Servicii de reparare si intretinere a		50413100-4	8,300.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**8,300.00**								
748	Servicii de reparare şi de întreţinere a cazanelor termice		50720000-8	20,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	

	TOTAL			**20,000.00**								
749	Diverse servicii de reparare si intretinere(masini-		50800000-3	6,600.00			Buget 2022	10/27/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**6,600.00**								
749/a	Servicii de cazare la hotel		55110000-4	39,585.00			Buget 2022	6/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**39,585.00**								
749/b	Servicii de transport rutier		60100000-9	5,950.00			Buget 2022	6/21/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**5,950.00**								
750	Serv. Buldo excavator cu		60182000-7	83,120.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.30
	TOTAL			**83,120.00**								
750/a	Serv. Transport aerian		60400000-2	13,000.00			Buget 2022	5/4/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**13,000.00**								
751	Servicii postale		64110000-0	2,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.08
	TOTAL			**2,000.00**								
752	Servicii de curierat		64100000-7	500.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**500.00**								
753	Servicii de telefonie si trans.		64210000-1	30,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.08
	TOTAL			**30,000.00**								
754	Servicii furnizare apa potabila(Apele Romane)		65100000-4	10,500.00			Buget 2022	10/26/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.04
	TOTAL			**10,500.00**								
755	Servicii de asigurare de răspundere civilă		66516100-1	4,680.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**4,680.00**								

756	Servicii de asigurare a raspunderii		66516500-5	2,800.00			Buget 2022	1 2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**2,800.00**								
756/a	Studii de fezabilitate,Servicii		71241000-9	40,000.00			Buget 2022	6/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**40,000.00**								
757	Servicii de consultanță în		71317000-3	40,454.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**40,454.00**								
757/a	Serviciu sanitar(autorizatie)		71317200-5	3,800.00			Buget 2022	4/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**3,800.00**								
757/b	Servicii de verificare a proiectelor de		71328000-3	3,000.00			Buget 2022	9/13/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**3,000.00**								
757/c	Servicii de proiectare tehnica		71322000-1	45,000.00			Buget 2022	10/31/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**45,000.00**								
758	Servicii de metrologie		50433000-9	1,500.00			Buget 2022	5/5/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**1,500.00**								
759	Servicii tehnice(RSVT)		71356000-8	5,650.00			Buget 2022	9/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**5,650.00**								
759/a	Servicii de asistenta tehnica		71356200-0	10,000.00			Buget 2022	10/31/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**10,000.00**								
759/b	Servicii de supraveghere lucrari		71520000-9	3,000.00			Buget 2022	11/16/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**3,000.00**								
760	Servicii IT: consultantă		72000000-5	30,700.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**30,700.00**								

761	Servicii de dezvoltare software ptr activitati		72212180-4	28,200.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			28,200.00								
762	Servicii de dezvoltare de software de analiză		72212440-5	15,600.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			15,600.00								
763	Servicii de dezvoltare de software pentru		72212450-8	6,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			6,000.00								
763/a	Servicii de consultanta complet		72246000-1	6,500.00			Buget 2022	8/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**6,500.00**								
764	Servicii de găzduire pt operare site web		72415000-2	900.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**900.00**								
765	Servicii de actualizare legis		72540000-2	1,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,000.00**								
766	Servicii de consultanță în		71317100-4	37,800.00			Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**37,800.00**								
767	Servicii de inspectie si testare tehnica a		71630000-3	4,800.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**4,800.00**								
768	Servicii de inspectie tehnica a		71631200-2	500.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**500.00**								
769	Servicii de gestionare a		77231000-8	12,600.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**12,600.00**								
770	Servicii de amenajare si		77310000-6	12,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	

	TOTAL			**12,000.00**								
771	Servicii de consultanţă şi de		79110000-8	54,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**54,000.00**								
771/A	Servicii certificare semnatura		79132100-9	5,800.00			Buget 2022	6/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**5,800.00**								
771/a/a	Servicii de auditare		79212000-3	5,000.00			Buget 2022	8/8/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**5,000.00**								
771/b	Servicii asistenta de specialitate publica		79220000-2	200.00			Buget 2022	5/23/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**200.00**								
771/c	Servicii de publicitate		79341000-6	2,580.00			Buget 2022	6/7/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**2,580.00**								
772	Servicii de consultanta in		79418000-7	54,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**54,000.00**								
773	Servicii de reparatii si intretinere a		50343000-1	20,400.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**20,400.00**								
774	Servicii de localizare(GPS)		79714100-3	750.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**750.00**								
774/a	Servicii de abonare		79980000-7	6,652.00			Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**6,652.00**								
775	Serviciu de arhivare		79995100-6	60,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.09
	TOTAL			**60,000.00**								
776	Pregatire profesionala (curs)		79633000-0	17,310.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.13
	TOTAL			**17,310.00**								

777	Serviciul de ambulanta		85143000-3	3,000.00			Buget 2022	'2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**3,000.00**								
778	Servicii prestate de laboratoare		85145000-7	1,300.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**1,300.00**								
779	Serviciul medicina muncii		85147000-1	37,000.00			Buget 2022	4/14/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.30
	TOTAL			**37,000.00**								
780	Servicii de analize medicale		85148000-8	40,100.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**40,100.00**								
781	Servicii de dezinsectie		90921000-9	27,054.20			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**27,054.20**								
782	Servicii de deratizare		90923000-3	14,592.80			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**14,592.80**								
783	Serv. de vidanjare cu voma		90460000-9	75,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	20.01.30
	TOTAL			**75,000.00**								
784	Serv.colectare gunoi menajer		90511000-2	81,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	20.01.04
	TOTAL			**81,000.00**								
785	Serv.colect,trans,neutralizare deseuri		90524400-0	104,735.20			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**104,735.20**								
785/A	Servicii privind mediul (autorizatie)		90700000-4	500.00			Buget 2022	18/01/2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**500.00**								
786	Servicii de curatare a cuptoarelor si		90915000-4	10,000.00			Buget 2022	1/3/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**10,000.00**								

787	Servicii de televiziune digitala		92224000-7	8,200.00			Buget 2022	2022	12/31/2022	achizitie directa	Bonchis Cristina/ Rodica	
	TOTAL			**8,200.00**								
787/a	Serviciu inchiriere butelii oxigen		98300000-6	2,000.00			Buget 2022	7/22/2022	12/31/2022	achizitie directa	Bonchis Cristina/	
	TOTAL			**2,000.00**								
	TOTAL GENERAL	**7,454,764.84**										

Intocmit

Compartiment Achizitii publice

Bonchis Cristina

Moga Rodica