

Spitalul Clinic de Chirurgie Oro-Maxilo-Facială "Prof. Dr. Dan Theodorescu"
TABEL CONTRACTE PERIOADA 01.01.2020 - 31.12.2020

Nr. crt.	Numar contract	DATA	Valoare lei fara TVA	Valoare lei cu TVA	Furnizor	OBIECTUL CONTRACTULUI	PERIOADA DE DERULARE
1	ad1/ctr.64/01.07.2019	01.01.2020	4.565,00	5.432,35	RER Ecologic Service București REBU S.A	servicii colectare si transport deseuri menajere	01.01.2020-31.01.2020
2	ad2/ctr.64/01.07.2019	01.02.2020	9.130,00	10.864,70	RER Ecologic Service București REBU S.A	servicii colectare si transport deseuri menajere	01.02.2020-31.03.2020
3	ad 1/ctr69/05.07.2019	01.01.2020	2.520,00	2.998,80	S.C. ALL SERVICES COMPANY S.R.L.,	servicii tehnice de mentenanta preventiva, predictiva si corectiva pentru Sistemul de detectie si Semnalizare la Incendiu	01.01.2020-31.03.2020
4	ad1/ctr68/05.07.2019	01.01.2020	3.200,01	3.808,02	S.C. ALL SERVICES COMPANY S.R.L.,	servicii tehnice de mentenanta preventiva, predictiva si corectiva pentru Sistemul de Supraveghere Video si Antiefracție	01.01.2020-31.03.2020
5	ad1/ctr 95/23.10.2019	01.01.2020	1.440,00	1.440,00 (neplatitor de TVA)	SC APT MEDICINA MUNCII SRL	servicii de medicina muncii	01.01.2020-31.03.2020
6	ad2/ctr 95/23.10.2019	01.04.2020	1.000,00	1.000,00 (neplatitor de TVA)	SC APT MEDICINA MUNCII SRL	servicii de medicina muncii	01.04.2020-30.04.2020
7	ad1/ctr74/15.07.2019	01.01.2020	774,00	921,06	S.C.ASCENSORUL COMPANY SERVICE S.R.L	servicii de mentenanta si verificare ascensoare	01.01.2020-31.03.2020
8	ad2/ctr74/15.07.2019	06.04.2020	258,00	307,02	S.C.ASCENSORUL COMPANY SERVICE S.R.L	servicii de mentenanta si verificare ascensoare	06.04.2020-30.04.2020
9	ad1/2137521/10.07.2019	01.01.2020	2.970,00	3.534,30	Cabinet de Avocat Bombescu Eana Miruna Valentina	servicii de consultanta in concordanta cu prevederile RE 679/2016- privind protectia datelor cu caracter personal	01.01.2020-31.03.2020
10	ad2/2137521/10.07.2019	01.04.2020	990,00	1.178,00	Cabinet de Avocat Bombescu Eana Miruna Valentina	servicii de consultanta in concordanta cu prevederile RE 679/2016- privind protectia datelor cu caracter personal	01.04.2020-30.04.2020

11	ad1/ctr 78/08.08.2019	01.04.2020	984,00	1.170,97	SC DDD Constance Perfect Clean SRL	servicii de dezinsectie si deratizare	01.01.2020-31.03.2020
12	ad2/ctr 78/08.08.2019	01.04.2020	984,00	1.170,97	SC DDD Constance Perfect Clean SRL	servicii de dezinsectie si deratizare	01.04.2020-30.04.2020
13	ad1/80/08.08.2019	01.01.2020	9.241,80	10.997,75	SC STERICYCLE ROMANIA SRL	servicii de colectare, transport, procesare si eliminare finala a deeurilor medicale periculoase si nepericuloase si servicii de colectare, transport, procesare si eliminare finala a deeurilor biologice	01.01.2020-31.03.2020
14	ad2/80/08.08.2019	01.04.2020	3.080,60	3.665,92	SC STERICYCLE ROMANIA SRL	servicii de colectare, transport, procesare si eliminare finala a deeurilor medicale periculoase si nepericuloase si servicii de colectare, transport, procesare si eliminare finala a deeurilor biologice	01.04.2020-30.04.2020
15	ad1 /ctr 16/25.04.2019	01.01.2020	38.595,52	43.090,14	SC DECO LUK STYLE SRL	servicii de catering	01.01.2020-31.03.2020
16	ad2 /ctr 16/25.04.2019	01.04.2020	11.969,35	13.362,80	SC DECO LUK STYLE SRL	servicii de catering	01.04.2020-30.04.2020
17	ad1/ctr76/01.08.2019	01.01.2020	28.168,56	33.520,52	SC DENIMED CLEANING SRL	servicii de spalare, dezinfectare si calcare a materialelor textile	01.01.2020-31.03.2020
18	ad2/ctr76/01.08.2019	01.04.2020	9.389,50	11.173,51	SC DENIMED CLEANING SRL	servicii de spalare, dezinfectare si calcare a materialelor textile	01.04.2020-30.04.2020
19	ad1/ctr94/01.10.2019	01.02.2020	42.700,00	42.700,00 (neplatitor de TVA)	DIGITAL FOCUS SRL	servicii de confectionare aparate ortodontice mobile - Proiect "Consultații stomatologice și aplicare aparate ortodontice pentru elevii din Mun. București"	01.02.2020-30.04.2020
20	ad1/ctr89/18.09.2019	01.01.2020	1.470,00	1.749,30	SC EUROPROTECT CONSULT SSM SU SRL	servicii de securitate si sanatate in munca (SSM) si a serviciilor privind apararea impotriva incendiilor si protectia civila (PSI)	01.01.2020-31.03.2020
21	ad2/ctr89/18.09.2019	01.04.2020	490,00	583,10	SC EUROPROTECT CONSULT SSM SU SRL	servicii de securitate si sanatate in munca (SSM) si a serviciilor privind apararea impotriva incendiilor si protectia civila (PSI)	01.04.2020-30.04.2020

22	ad1/ctr79/08.08.2020	01.01.2020	2.280,00	2.280,00 (neplatitor de TVA)	SC Gral Medical SRL	servicii medicale de laborator pentru pacienti	01.01.2020--31.01.2020
23	ad2/ctr24/09.05.2019	01.04.2020	2.880,00	2.880,00 (neplatitor de TVA)	SC Gral Medical SRL	Servicii medicale de radiologie respectiv dosar otodontic, ortopantomograma, teleradiografie si fotografii de diagnostic ortodontic - Proiect "Consultații stomatologice și aplicare aparate ortodontice pentru elevii din Mun. București"	01.04.2020-30.04.2020
24	ad1/ctr65/01.07.2019	01.01.2020	21.012,00	21.012,00 (neplatitor de TVA)	SC Gral Medical SRL	servicii medicale de radiologie	01.01.2020-31.03.2020
25	ad2/ctr65/01.07.2019	01.04.2020	7.004,00	7.004,00 (neplatitor de TVA)	SC Gral Medical SRL	servicii medicale de radiologie	01.04.2020-30.04.2020
26	ad 1/ctr88/18.09.2019	01.01.2020	3.000,00	3.000,00 (neplatitor de TVA)	P.F.A. IFTENI ELISABETA	servicii de mentenanta software salarizare (actualizare program salarii in functie de modificarile legislative); operare in program modificari referitoare la personalul unitatii – (angajari, incetari contracte de munca)-; generare din program raportari privind obligatiile de plata aferente contributiilor de asigurari sociale, a contributiilor de asigurari sociale de santeate si impozit pe venitul din salarii; si alte situatii cu privire la salariati si castigurile salariale	01.01.2020-30.03.2020

27	ad 2/ctr88/18.09.2019	01.04.2020	1000,00	1000,00 (neplatitor de TVA)	P.F.A. IFTENI ELISABETA	servicii de mentenanta software salarizare (actualizare program salarii in functie de modificarile legislative); operare in program modificari referitoare la personalul unitatii – (angajari, incetari contracte de munca)-; generare din program raportari privind obligatiile de plata aferente contributiilor de asigurari sociale, a contributiilor de asigurari sociale de santate si impozit pe venitul din salarii; si alte situatii cu privire la salariati si castigurile salariale	01.04.2020-30.04.2020
28	ad1/ctr34/16.05.2019	01.01.2020	1.100,00	1.309,00	S.C LIDLE COM S.R.L	servicii specifice domeniului de intretinere si verificare periodica a sistemului de limitare si stingere a incendiilor	01.01.2020-30.04.2020
29	ad1/ctr56/18.06.2019	01.01.2020	5.700,00	6.783,00	SC TehnoDent Maintenance SRL	asistenta tehnica pentru aparatura stomatologica	01.01.2020-31.03.2020
30	ad2/ctr56/18.06.2019	01.04.2020	1.900,00	2.261,00	SC TehnoDent Maintenance SRL	asistenta tehnica pentru aparatura stomatologica	01.04.2020-30.04.2020
31	ad1/ctr22/06.05.2019	01.01.2020	4.080,00	4.447,20	S.C LINDE GAZ ROMANIA SRL	furnizarea de gaze medicinale inbuteliate (oxigen	01.01.2020-31.03.2020
32	ad2/ctr22/06.05.2019	01.04.2020	1.440,00	1.569,60	S.C LINDE GAZ ROMANIA SRL	furnizarea de gaze medicinale inbuteliate (oxigen	01.04.2020-30.04.2020
33	ad1/ctr73/11.07.2019	01.01.2020	3.960,00	4.712,40	S.C. LPV SERVICE CONSULT S.R.L	servicii privind supravegherea instalatiilor care intra sub incidenta ISCIR-RSVTI	01.01.2020-31.03.2020
34	ad1/ctr46/03.06.2019	01.01.2020	20.433,00	24.315,27	SC MEGATEHNIC SRL	servicii si mentenanta aparatura medicala	01.01.2020-31.03.2020
35	ad2/ctr46/03.06.2019	01.04.20	6.811,00	8.105,09	SC MEGATEHNIC SRL	servicii si mentenanta aparatura medicala	01.04.2020-30.04.2020
36	ad1/ctr44/27.05.2019	01.01.2020	8.700,00	10.353,00	S.C. "MICROCOMPUTER SERVICE" S.A.	servicii de inchiriere statie de produs oxigen medicinal si aer comprimat	01.01.2020-31.03.2020
37	ad1/ctr92/30.09.2019	01.01.2020	2.100,00	2.100,00 (neplatitor de TVA)	SC MVA PRINT TECHNIK SRL	reincarcare periferice	01.01.2020-31.03.2020
38	ad2/ctr92/30.09.2019	01.04.2020	700,00	700,00 (neplatitor de TVA)	SC MVA PRINT TECHNIK SRL	reincarcare periferice	01.04.2020-30.04.2020

39	ad1/ctr93/30.09.2019	01.01.2020	88.695,36	105.547,47	SECURAN SRL	servicii de paza obiective, bunuri, valori si protectia persoanelor, monitorizare si interventie rapida	01.01.2020-31.03.2020
40	ad2/ctr93/30.09.2019	01.04.2020	28.922,40	34.417,66	SECURAN SRL	servicii de paza obiective, bunuri, valori si protectia persoanelor, monitorizare si interventie rapida	01.04.2020-30.04.2020
41	ad1/ctr59/01.07.2019	01.01.2020	95,20	285,60	RAFI INTERNATIONAL GENERAL COMMERCE SRL	servicii de mentenanta aparat sigilat pungi	01.01.2020-31.03.2020
42	ad2/ctr59/01.07.2019	01.04.2020	80,00	95,20	RAFI INTERNATIONAL GENERAL COMMERCE SRL	servicii de mentenanta aparat sigilat pungi	01.04.2020-30.04.2020
43	ad1/ctr60/01.07.2019	01.01.2020	1.090,81	3.272,44	RAFI INTERNATIONAL GENERAL COMMERCE SRL	servicii de mentenanta, verificare , intretinere si reparare a aparaturii medicale sterilizator cu abur	01.01.2020-31.03.2020
44	ad2/ctr60/01.07.2019	01.04.2020	305,55	1.090,81	RAFI INTERNATIONAL GENERAL COMMERCE SRL	servicii de mentenanta, verificare , intretinere si reparare a aparaturii medicale sterilizator cu abur	01.04.2020-30.04.2020
45	ad1/ctr75/15.07.2019	01.01.2020	1.575,00	1.874,25	SC SECURE EXPERT SOFTWARE SRL	servicii de găzduire, administrare si mentenanță website, mentenanta dns server si monitorizarea serverelor	01.01.2020-31.03.2020
46	ad2/ctr75/15.07.2019	01.04.2020	525,00	624,75	SC SECURE EXPERT SOFTWARE SRL	servicii de găzduire, administrare si mentenanță website, mentenanta dns server si monitorizarea serverelor	01.04.2020-30.04.2020
47	ad1/ctr70/08.07.2019	01.01.2020	7.248,00	8.625,12	SC SECURE EXPERT SOFTWARE SRL	servicii de asistenta tehnica software - program ProMedic, ProFarm	01.01.2020-31.03.2020
48	ad2/ctr70/08.07.2019	01.04.2020	2.416,0	2.875,04	SC SECURE EXPERT SOFTWARE SRL	servicii de asistenta tehnica software - program ProMedic, ProFarm	01.04.2020-30.04.2020
49	ad1/ctr21/06.05.2019	01.01.2020	3.300,00	3.597,00	SIAD Romania S.R.L	obiect furnizarea de gaze medicinale inbuteliate (oxigen)	01.01.2020-31.03.2020
50	ad2/ctr21/06.05.2019	01.04.2020	1.061,00	1.156,49	SIAD Romania S.R.L	obiect furnizarea de gaze medicinale inbuteliate (oxigen)	01.04.2020-30.04.2020
51	ad1/ctr62/01.07.2019	01.01.2020	10.500,00	10.500,00 (neplatitor de TVA)	SC TACT SRL	asistenta pentru aplicatia software „TACT” versiunea V3.2019 modulele „CONTABILITATE”, „GESTIUNEA MATERIALE”, „OBIECTE DE INVENTAR”, „MIJLOACE FIXE”, „BUGET, CONTRACTE, ANGAJAMENTE BUGETARE”, „ORDONANTARI DE PLATA”, „PLAN DE ACHIZITII”,	01.01.20-31.03.2020

52	ad2/ctr62/01.07.2019	01.04.2020	3.500,00	3.500,00 (neplatitor de TVA)	SC TACT SRL	asistenta pentru aplicatia software „TACT” versiunea V3.2019 modulele „CONTABILITATE”, „GESTIUNEA MATERIALE”, „OBIECTE DE INVENTAR”, „MIJLOACE FIXE”, „BUGET, CONTRACTE, ANGAJAMENTE BUGETARE”, „ORDONANTARI DE PLATA”, „PLAN DE ACHIZITII”,	01.04.2020-30.04.2020
53	ad1/ctr90/24.09.2019	01.01.2020	6.000,00	6.000,00 (neplatitor de TVA)	PFA Dr. Toader Roxana	servicii de consultanta de specialitate si activitate practica in probleme legate de igiena si epidemiologie	01.01.2020-29.02.2020
54	ad1/1tr37/16.05.2019	01.01.2020	1.125,00	1.338,75	SC UMEB SA	mentenanta lunara pentru generator GEBAS – A 65 DWC	01.01.2020-31.03.2020
55	ad1/1tr37/16.05.2019	01.04.2020	375,00	446,25	SC UMEB SA	mentenanta lunara pentru generator GEBAS – A 65 DWC	01.04.2020-30.04.2020
56	CTR 1/29134	06.01.2020	-	2,000.00	Serviciul De Ambulanta Bucuresti Ilfov	serv.transport ambulanta	01.01.2020-31.12.2020
57	CONTRACT NR 2	05.02.2020	10,200.00	10.200,00 (neplatitor de TVA)	GRAL MEDICAL SRL	serv.radiologie	03.02.2020-31.04.2020
58	CONTRACT NR 3	27.03.2020	1,474.00	1,606.66	BBRAUN	furnizare medicamente	27.03.2020-27.04.2020
59	CONTRACT NR 4	27.03.2020	11,706.41	12,759.99	FARMEXIM S.A.	furnizare medicamente	27.03.2020-27.04.2020
60	CONTRACT NR 5	27.03.2020	2,385.00	2,599.65	Fresenius Kabi Romania S.R.L.	furnizare medicamente	27.03.2020-27.04.2020
61	CONTRACT NR 6	27.03.2020	777.00	846.93	FARMACEUTICA REMEDIA	furnizare medicamente	27.03.2020-27.04.2020
62	CONTRACT NR 7	01.04.2020	34,570.80	41,139.25	SERVICII SALUBRITATE BUCURESTI	serv.colectare deseuri menajere	01.04.2020-31.12.2020
63	CONTRACT NR 8	01.04.2020	1,572.15	1,870.86	STERIL ROMANIA	furnizare produse sterilizare	01.04.2020-30.04.2020
64	CONTRACT NR 9	01.04.2020	246.00	268.14	BBRAUN	furnizare medicamente	01.04.2020-30.04.2020
65	CONTRACT NR 10	10.04.2020	5,000.00	5,000.00 (neplatitor de TVA)	GRAL MEDICAL SRL	serv.radiologie	10.04.2020
66	CONTRACT NR 11	29.04.2020	8,000.00	8,000.00 (neplatitor de TVA)	PFA IFTENI ELISABETA	serv.program salarizare	29.04.2020-31.12.2020
67	CONTRACT NR 12	29.04.2020	19,328.00	23,000.32	Secure Expert Software SRL	servv.program promedic	30.04.2020-31.12.2000
68	CONTRACT NR 13	29.04.2020	6,992.00	8,320.48	Ascensorul Company Service S.R.L.	serv.intr.ascensoare	29.04.2020-31.12.2020

69	CONTRACT NR 14	29.04.2020	26,800.00	31,892.00	Microcomputer Service S.A.	serv.inchiriere statie oxigen	29.04.2020-31.12.2020
70	CONTRACT NR 15	29.04.2020	2,772.00	3,298.68	LPV SERVICE	serv.intretin.aparate aer conditionat	29.04.2020-31.12.2020
71	CONTRACT NR 16	29.04.2020	28,000.00	28,000.00 (neplatitor de TVA)	TACT SRL	serv.asist.modul contabil.,gestiuni, comenzi	30.04.2020-31.12.2020
72	CONTRACT NR 17	30.04.2020	139,944.00	166,533.36	SGPI SECURITY FORCE	servicii de paza	01.05.2020-31.12.2020
73	CONTRACT NR 18	01.05.2020	27,144.00	32,301.36	STERICYCLE ROMANIA S.R.L.	serv.colectare deseuri periculoase	01.05.2020-31.12.2020
74	CONTRACT NR 19	01.05.2020	980.00	1,166.20	Lidle Com S.R.L.	serv. Intr.hidranti	01.05.2020-31.12.2020
75	CONTRACT NR 20	01.05.2020	79,560.00	94,676.40	DENIMED CLEANING SRL	serv.spalat.dezinf.si calcat rufe	01.05.2020-31.12.2020
76	CONTRACT NR 21	01.05.2020	48,914.00	48,914.00 (neplatitor de TVA)	GRAL MEDICAL SRL	serv.radiologie	01.05.2020-31.12.2020
77	CONTRACT NR 22	01.05.2020	42,032.00	50,018.08	MEGATEHNIC S.R.L.	mentenanta ap.medicala	01.05.2020-31.12.2020
78	CONTRACT NR 23	01.05.2020	130,685.02	145,962.43	ACACIA CATERING	serv.catering	01.05.2020-31.12.2020
79	CONTRACT NR 24	01.05.2020	6,560.00	7,806.40	ALL SERVICES COMPANY	sistem detectie la incendiu	01.05.2020-31.12.2020
80	CONTRACT NR 25	01.05.2020	2,793.16	3,323.86	IGIENA CONSTRUCT	ser.dezinsect.si deratizare	01.05.2020-31.12.2020
81	CONTRACT NR 26	01.05.2020	4,139.00	4,139.00 (neplatitor de TVA)	MEDICINA PREVENTIVA IVANUS	serv.SSM si PSI	01.05.2020-31.12.2020
82	CONTRACT NR 27	01.05.2020	7,470.00	8,889.30	BADAS BUSINESS SRL	serv.video si antiefractie	01.05.2020-31.12.2020
83	CONTRACT NR 28	01.05.2020	3,440.00	4,093.60	COMPANIA MUNICIPALA ENERGETICA BUCURESTI	serv.intretinere grup electrogen	01.05.2020-31.12.2020

84	CONTRACT NR 29	01.05.2020	6,400.00	6,400.00 (neplatitor de TVA)	MVA	serv.reumplere cartus	01.05.2020-31.12.2020
85	CONTRACT NR 30	18.05.2020	2,513.45	2,991.01	TARGET POINT	furnizare materiale curatenie	18.05.2020-31.05.2020
86	CONTRACT NR 31	18.05.2020	1,694.10	2,015.98	STERIL ROMANIA	furnizare materiale sterilizare	18.05.2020-31.05.2020
87	CONTRACT NR 32	18.05.2020	2,484.00	2,955.96	A&D PROMO DISTRIBUTIONS	furnizare materiale sterilizare	18.05.2020-31.05.2020
88	CONTRACT NR 33	18.05.2020	105.00	124.95	RAFI INTERNATIONAL	furnizare materiale sterilizare	18.05.2020-31.05.2020
89	CONTRACT NR 34	18.05.2020	7,376.13	8,777.59	Cabinet de Avocat Bombescu Eana Miruna Valentina	servicii de consultanta in concordanta cu prevederile RE 679/2016- privind protectia datelor cu caracter personal	18.05.2020-31.12.2020
90	CONTRACT NR .35	19.05.2020	2,457.72	2,924.69	DOCTOR CIRCUIT DATA	serv.gazduire, admin.si mentenanta website	19.05.2020-31.12.2020
91	CONTRACT NR 36	25.05.2020	7,830.00	9,317.70	ROVAL MED	furnizare materiale sanitare	25.05.2020-24.07.2020
92	CONTRACT NR 37	25.05.2020	4,000.00	4,760.00	MINIMED SOLUTIONS	furnizare materiale sanitare	25.05.2020-24.07.2020
93	CONTRACT NR 38	25.05.2020	227.91	271.21	Co&Co CONSUMER	furnizare materiale sanitare	25.05.2020-24.07.2020
94	CONTRACT NR 39	25.05.2020	5,560.00	5,560.00 (neplatitor de TVA)	APT MEDICINA MUNCII	serv.medicina muncii	25.05.2020-31.12.2020
95	CONTRACT NR 40	28.05.2020	2,193.58	2,391.00	TIS FARMACEUTIC	furnizare medicamente	28.05.2020-27.06.2020
96	CONTRACT NR 41	030.6.2020	3,150.00	3,748.50	LPV SERVICE	serv.RSVTI - ISCIR	030.6.2020-31.12.2020
97	CONTRACT NR 42	10.06.2020	2,258.25	2,687.32	NOVA LIBRIS	furnizare tipizare medicale	10.06.2020-09.07.2020
98	CONTRACT NR 43	10.06.2020	2,112.00	2,513.28	RO-ING PROFINSTAL SRL	serv.PRAM	10.06.2020-09.07.2020
99	CONTRACT NR 44	12.06.2020	133,135.00	158,430.65	TINMAR ENERGY	furniz.energie electrica	12.06.2020-31.12.2020
100	CONTRACT NR 45	19.06.2020	2,384.40	2,837.44	STERIL ROMANIA	furnizare produse sterilizare	19.06.2020-30.09.2020
101	CONTRACT NR 46	12.06.2020	1,016.80	1,210.00	RAFI INTERNATIONAL	furnizare produse sterilizare	19.06.2020-30.09.2021
102	CONTRACT NR 47	19.06.2020	5,000.00	5,950.00	A&D PROMO DISTRIBUTIONS	furnizare produse sterilizare	19.06.2020-30.09.2021
103	CONTRACT NR 48	19.06.2020	8,626.55	10,265.59	AXIOMED SOLUTIONS	furnizare produse sterilizare	19.06.2020-30.09.2021
104	CONTRACT NR 49	19.06.2020	9,174.08	10,917.16	TZMO ROMANIA	furnizare produse sterilizare	19.06.2020-30.09.2021
105	CONTRACT NR 50	22.06.2020	14,000.00	16,660.00	BIO HYGIENE	furnizare materiale sanitare	22.06.2020-21.08.2021
106	CONTRACT NR 51	23.06.2020	479.00	570.01	PANSIPROD	furnizare materiale sanitare	23.06.2020-21.08.2021
107	CONTRACT NR 52	23.06.2020	1,938.00	2,306.22	ROVAL MED	furnizare materiale sanitare	23.06.2020-21.08.2021
108	CONTRACT NR 53	23.06.2020	1,800.00	2,142.00	CO & CO CONSUMER	furnizare materiale sanitare	23.06.2020-21.08.2021
109	CONTRACT NR 54	23.06.2020	3,300.00	3,927.00	HEXAMEDICAL HEALTH	furnizare materiale sanitare	23.06.2020-21.08.2021
110	CONTRACT NR 55	23.06.2020	1,142.00	1,358.98	ARTISANA MEDICAL	furnizare materiale sanitare	23.06.2020-21.08.2021
111	CONTRACT NR 124	10.07.2020	6,880.00	8,187.20	UNIMEDIK	furnizare dezinfectanti	10.07.2020-09.08.2020

112	CONTRACT SUBSECVENT NR 125	17.07.2020	10,725.00	11,690.25	MEDIPLUS EXIM SRL	furnizare medicamente	17.07.2020-31.12.2020
113	CONTRACT SUBSECVENT NR 126	17.07.2020	50.40	54.94	MEDIPLUS EXIM SRL	furnizare medicamente	17.07.2020-31.12.2020
114	CONTRACT SUBSECVENT NR 127	17.07.2020	207.00	225.63	MEDIPLUS EXIM SRL	furnizare medicamente	17.07.2020-31.12.2020
115	CONTRACT SUBSECVENT NR 128	17.07.2020	945.00	1,030.05	MEDIPLUS EXIM SRL	furnizare medicamente	17.07.2020-31.12.2020
116	CONTRACT SUBSECVENT NR 129	17.07.2020	924.00	1,007.16	MEDIPLUS EXIM SRL	furnizare medicamente	17.07.2020-31.12.2020
117	CONTRACT SUBSECVENT NR 130	17.07.2020	1,284.00	1,399.56	ALFA MEDICAL	furnizare medicamente	17.07.2020-31.12.2020
118	CONTRACT SUBSECVENT NR 131	17.07.2020	212.50	231.63	PHARMA S.A.	furnizare medicamente	17.07.2020-31.12.2020
119	CONTRACT SUBSECVENT NR 132	17.07.2020	4,165.00	4,539.85	FRESENIUS KABI ROMANIA SRL	furnizare medicamente	17.07.2020-31.12.2020
120	CONTRACT SUBSECVENT NR 133	17.07.2020	615.00	670.35	BBRAUN	furnizare medicamente	17.07.2020-31.12.2020
121	CONTRACT SUBSECVENT NR 134	17.07.2020	2,198.00	2,395.82	MEDIPLUS EXIM SRL	furnizare medicamente	17.07.2020-31.12.2020
122	CONTRACT SUBSECVENT NR 135	17.07.2020	19,000.00	20,710.00	FARMEXIM S.A.	furnizare medicamente	17.07.2020-31.12.2020
123	CONTRACT NR 136	17.07.2020	591.01	703.30	PLURIDET COMEXIM	furnizare materiale curatenie	17.07.2020-31.07.2020
124	CONTRACT NR 137	21.07.2020	4,800.00	5,712.00	SAPACO 2000 S.A.	furnizare genti transport sange	21.07.2020-21.08.2020
125	CONTRACT NR 138	21.07.2020	24,455.00	29,101.45	ASCENSORUL CONCEPT	furnizare piesa lift	21.07.2020-30.09.2020
126	CONTRACT NR 139	22.07.2020	30,948.39	36,828.58	TEHNO DENT MENTENANCE S.R.L.	servicii asist.tehnica unituri - aparat.stomalogic	22.07.2020-31.12.2020
127	CONTRACT NR 140	23.07.2020	4,800.00	4,800.00 (neplatitor de TVA)	GRAL MEDICAL SRL	Servicii medicale de radiologie respectiv dosar otodontic,ortopantomograma, teleradiografie si fotografii de diagnostic ortodontic - Proiect "Consultații stomatologice și aplicare aparate ortodontice pentru elevii din Mun. București"	23.07.2020-31.12.2020
128	CONTRACT NR 141	12.08.2020	1,770.27	1,929.59	PLURIDET COMEXIM	furnizare mat.curatenie	12.08.2020-11.09.2020
129	CONTRACT NR 142	14.08.2020	0.01	0.01	SODEXO	emitere carduri tichete de vacanta	14.08.2020-31.12.2020
130	CONTRACT NR 143	24.08.2020	1,260.00	1,499.40	VALDOMEDICA	furnizare materiale sanitare	24.08.2020-23.10.2020
131	CONTRACT NR 144	24.08.2020	6,962.00	8,284.78	VIOMED CONSUM	furnizare materiale sanitare	24.08.2020-23.10.2020
132	CONTRACT NR 145	24.08.2020	7,603.32	9,047.95	ORTHO FOCUS	furnizare materiale sanitare	24.08.2020-31.12.2020

133	CONTRACT SUBSECVENT NR 146	25.08.2020	2,280.00	2,485.20	FARMEXIM S.A.	furnizare medicamente	25.08.2020-24.10.2020
134	CONTRACT NR 147	09.09.2020	1,894.41	2,254.35	Co&Co CONSUMER	furnizare materiale sanitare	09.09.2020-08.11.2020
135	CONTRACT SUBSECVENT NR 148	09.09.2020	31.40	34.23	BBRAUN	furnizare medicamente	09.09.2020-31.12.2020
136	CONTRACT SUBSECVENT NR 149	09.09.2020	2,080.00	2,267.20	BBRAUN	furnizare medicamente	09.09.2020-31.12.2020
137	CONTRACT SUBSECVENT NR 150	09.09.2020	13,265.00	14,458.85	BBRAUN	furnizare medicamente	09.09.2020-31.12.2020
138	CONTRACT SUBSECVENT NR 151	10.09.2020	11.90	12.97	PHARMA S.A.	furnizare medicamente	10.09.2020-31.12.2020
139	CONTRACT NR 152	15.09.2020	4,000.00	4,760.00	Secure Expert Software SRL	portal intranet	15.09.2020-31.12.2020
140	CONTRACT NR 153	15.09.2020	2,223.48	2,645.94	Secure Expert Software SRL	licente - antivirus	15.09.2020-31.12.2020
141	CONTRACT NR 154	17.09.2020	4,676.00	5,564.44	TARGET POINT	furnizare materiale CURATENIE	17.09.2020-31.12.2020
142	CONTRACT NR 155	24.09.2020	14,950.00	17,790.50	VIOMED CONSUM	furnizare materiale sanitare	24.09.2020-23.11.2020
143	CONTRACT NR 156	25.09.2020	3,120.00	3,712.80	LINDE GAZ	furnizare medicamente	25.09.2020-24.11.2020
144	CONTRACT SUBSECVENT NR 157	28.09.2020	16,117.20	17,567.75	FARMEXIM S.A.	furnizare medicamente	28.09.2020-31.12.2020
145	CONTRACT SUBSECVENT NR 158	05.10.2020	5,268.00	5,742.12	FARMEXIM S.A.	furnizare medicamente	05.10.2020-31.12.2020
146	CONTRACT SUBSECVENT NR 159	05.10.2020	1,900.00	2,071.00	FARMEXIM S.A.	furnizare medicamente	05.10.2020-31.12.2020
147	CONTRACT SUBSECVENT NR 160	05.10.2020	196.20	213.86	FARMEXIM S.A.	furnizare medicamente	05.10.2020-31.12.2020
148	CONTRACT SUBSECVENT NR 161	05.10.2020	624.00	680.16	FARMEXIM S.A.	furnizare medicamente	05.10.2020-31.12.2020
149	SUBSECVENT NR 162	05.10.2020	4,800.00	5,232.00	FARMEXIM S.A.	furnizare medicamente	05.10.2020-31.12.2020
150	CONTRACT SUBSECVENT NR 163	05.10.2020	81.90	89.28	EUROPHARM HOLDING	furnizare medicamente	05.10.2020-31.12.2020
151	CONTRACT SUBSECVENT NR 164	05.10.2020	9.80	10.69	EUROPHARM HOLDING	furnizare medicamente	05.10.2020-31.12.2020
152	CONTRACT SUBSECVENT NR 165	05.10.2020	240.00	261.60	EUROPHARM HOLDING	furnizare medicamente	05.10.2020-31.12.2020
153	CONTRACT SUBSECVENT NR 166	05.10.2020	790.00	861.10	EUROPHARM HOLDING	furnizare medicamente	05.10.2020-31.12.2020
154	CONTRACT SUBSECVENT NR 167	05.10.2020	11,970.00	13,047.30	PHARMA S.A.	furnizare medicamente	05.10.2020-31.12.2020
155	CONTRACT SUBSECVENT NR 168	05.10.2020	325.00	354.25	PHARMA S.A.	furnizare medicamente	05.10.2020-31.12.2020
156	CONTRACT SUBSECVENT NR 169	05.10.2020	334.20	364.28	PHARMA S.A.	furnizare medicamente	05.10.2020-31.12.2020

157	CONTRACT SUBSECVEN NR 170	12.10.2020	56.00	61.04	MEDIPLUS EXIM SRL	furnizare medicamente	12.10.2020-31.12.2020
158	CONTRACT SUBSECVEN NR 171	12.10.2020	115.00	125.35	MEDIPLUS EXIM SRL	furnizare medicamente	12.10.2020-31.12.2020
159	CONTRACT SUBSECVEN NR 172	12.10.2020	137.10	149.44	MEDIPLUS EXIM SRL	furnizare medicamente	12.10.2020-31.12.2020
160	CONTRACT SUBSECVEN NR 173	12.10.2020	835.00	910.15	MEDIPLUS EXIM SRL	furnizare medicamente	12.10.2020-31.12.2020
161	CONTRACT SUBSECVEN NR 174	12.10.2020	34.50	37.61	MEDIPLUS EXIM SRL	furnizare medicamente	12.10.2020-31.12.2020
162	CONTRACT NR 175	12.10.2020	5,749.00	6,841.31	UNIVERSUM BIROTICA	furnizare materiale birotica	12.10.2020-31.12.2020
163	CONTRACT SUBSECVEN NR 235	04.11.2020	3,825.00	4,551.75	SANROTEX	furnizare materiale sanitare	04.11.2020-31.12.2020
164	CONTRACT SUBSECVEN NR 236	04.11.2020	196.00	233.24	CRIO 2	furnizare materiale sanitare	04.11.2020-31.12.2020
165	CONTRACT SUBSECVEN NR 237	04.11.2020	1,650.00	1,963.50	CRIO 2	furnizare materiale sanitare	04.11.2020-31.12.2020
166	CONTRACT NR 238	06.11.2020	2,026.00	2,410.94	VIOMED CONSUM	furnizare materiale sanitare	06.11.2020-31.12.2020
167	CONTRACT SUBSECVEN NR 239	09.11.2020	80.00	95.20	PANSIPROD	furnizare materiale sanitare	09.11.2020-31.12.2020
168	CONTRACT SUBSECVEN NR 240	09.11.2020	120.00	142.80	PANSIPROD	furnizare materiale sanitare	09.11.2020-31.12.2020
169	CONTRACT SUBSECVEN NR 241	09.11.2020	237.00	282.03	CRIO 2	furnizare materiale sanitare	09.11.2020-31.12.2020
170	CONTRACT SUBSECVEN NR 242	10.11.2020	2,688.00	3,198.72	CO & CO CONSUMER	furnizare materiale sanitare	10.11.2020-31.12.2020
171	CONTRACT SUBSECVEN NR 243	10.11.2020	2,784.00	3,312.96	CO & CO CONSUMER	furnizare materiale sanitare	10.11.2020-31.12.2020
172	CONTRACT NR 244	19.11.2020	2,245.73	2,672.42	DIACOSTAMPET	furnizare materiale sanitare	19.11.2020-31.12.2020
173	CONTRACT SUBSECVEN NR 245	19.11.2020	2,389.44	2,843.44	FARMVIL	furnizare materiale sanitare	19.11.2020-31.12.2020
174	CONTRACT SUBSECVEN NR 246	19.11.2020	887.40	1,056.01	FARMVIL	furnizare materiale sanitare	19.11.2020-31.12.2020
175	CONTRACT SUBSECVEN NR 247	27.11.2020	780.00	928.20	PANSIPROD	furnizare materiale sanitare	27.11.2020-31.12.2020
176	CONTRACT NR 248	07.12.2020	1,800.00	1 800 (neplatitor de TVA)	VIDEO ALARM SECURITY	servicii analiza de risc	07.12.2020-31.12.2020
177	CONTRACT NR 249	08.12.2020	1,619.00	1,926.61	VIOMED CONSUM	furnizare materiale sanitare	08.12.2020-31.12.2020
178	CONTRACT NR 250	08.12.2020	281.50	334.99	VALDOMEDICA TRADING	furnizare materiale sanitare	08.12.2020-31.12.2020
179	CONTRACT NR 251	08.12.2020	1,200.00	1,428.00	MINIMED SOLUTIONS	furnizare materiale sanitare	08.12.2020-31.12.2020
180	CONTRACT SUBSECVEN NR 252	09.12.2020	3,240.00	3,855.60	CO & CO CONSUMER	furnizare materiale sanitare	09.12.2020-31.12.2020

181	CONTRACT SUBSECVENT NR 253	09.12.2020	3,240.00	3,855.60	CO & CO CONSUMER	furnizare materiale sanitare	09.12.2020-31.12.2020
182	CONTRACT NR 254	10.12.2020	1,440.00	1,569.60	TIS FARMACEUTIC	furnizare medicamente	10.12.2020-31.12.2020
183	CONTRACT NR 255	10.12.2020	20,688.10	22,550.03	PHARMA S.A.	furnizare medicamente	10.12.2020-31.12.2020
184	CONTRACT NR 256	10.12.2020	2,151.00	2,344.59	HYPERICUM	furnizare medicamente	10.12.2020-31.12.2020
185	CONTRACT NR 257	10.12.2020	9,730.00	10,605.70	EUROPHARM HOLDING	furnizare medicamente	10.12.2020-31.12.2020
186	CONTRACT SUBSECVENT NR 258	10.12.2020	4,589.00	5,002.01	MEDIPLUS EXIM SRL	furnizare medicamente	10.12.2020-31.12.2020
187	CONTRACT SUBSECVENT NR 262	10.12.2020	3,000.00	3,270.00	LINDE GAS SRL	furnizare medicamente oxigen	10.12.2020-31.12.2020
188	CONTRACT SUBSECVENT NR 263	10.12.2020	120.00	130.80	LINDE GAS SRL	furnizare medicamente oxigen	10.12.2020-31.12.2020
189	CONTRACT SUBSECVENT NR 264	10.12.2020	400.00	436.00	LINDE GAS SRL	furnizare medicamente oxigen	10.12.2020-31.12.2020
190	CONTRACT NR 265	10.12.2021	1,115.90	1,216.33	BBRAUN MEDICAL	furnizare medicamente	10.12.2020-31.12.2020
191	CONTRACT NR 266	21.12.2020	8,750.00	10,412.50	GLOBAL PLAST	furnizare materiale sanitare	21.12.2020-31.12.2020

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