MINISTERUL (INSTITUTIA)
SPITALUL CLINIC JUDETEAN DE URGENTE "SF. SPIRIDON" - IASI

CENTRALIZATOR ORDINE DE PLATA

doar detaliile conforme filtrelor

Data : 01.04.2024 - 30.04.2024 Art.bugetare: Selectie multipla
Data det: 01.04.2024 - 30.04.2024

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
6080	02.04.2024	770.00.00	ALCON ROMANIA SRL BUCURESTI			3,451.00	cv.fc.9097455227/02.24 rep mat sanitare 20.04.02
6081	02.04.2024	770.00.00	ALPHA BRIO MEDICAL SRL			202.30	cv.fc.43286/02.24 rep mat sanitare art.20.04.02
6082	02.04.2024	770.00.00	ALPHA MEDICAL SRL			23,026.50	cv.fc.33121,271/02.24 rep mat sanitare art.20.04.02
6083	02.04.2024	770.00.00	ALPHA NED 2000 EXIM S.R.L.			4,391.10	cv.fc.59547/02.24 rep mat sanitare art.20.04.02
6084	02.04.2024	770.00.00	ANGIOSPECTRU MED SRL			25,456.48	cv.fc.9436,9451,9490/02.24 rep mat sanitare art.20.04.02
6085	02.04.2024	770.00.00	ARTISANA MEDICAL SRL			547.40	cv.fc.135229/02.24 rep mat sanitare art.20.04.02
6086	02.04.2024	770.00.00	ATLAS MEDICAL S.R.L.			207.06	cv.fc.1918/02.24 rep mat sanitare art.20.04.02
6087	02.04.2024	770.00.00	AVA MEDICAL SERVICES			5,712.00	cv.fc.102740,750/02.24 rep mat sanitare art.20.04.02
6088	02.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			24,747.34	fc.1530520,843,851,2731,2957,3236,363,627,4098/02.24 mat san20.04.02
6089	02.04.2024	770.00.00	BEST ROMANS COMPANY SRL			3,558.10	cv.fc.24003/02.24 rep mat sanitare art.20.04.02
6090	02.04.2024	770.00.00	BIOLIFE GRUP SRL			2,391.90	cv.fc.47226/02.24 rep mat sanitare art.20.04.02
6091	02.04.2024	770.00.00	BIOMATRIX SYSTEM SRL			10,000.00	cv.fc.4292/02.24 rep mat sanitare art.20.04.02
6092	02.04.2024	770.00.00	BIO-TECHNIC ROMANIA SRL			2,880.00	cv.fc.36593/02.24 rep mat sanitare art.20.04.02
6093	02.04.2024	770.00.00	CARDIOTECH S.R.L.			5,852.42	fc.4771,4791/02.24 rep mat sanitare art.20.04.02
6094	02.04.2024	770.00.00	CRIO - 2 S.R.L.			20,296.65	fc.202,206,232/02.24 rep mat sanitare art.20.04.02
6095	02.04.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			37,175.60	cv.fc.1817,7704,7726/02.24 rep mat sanitare art.20.04.02
6096	02.04.2024	770.00.00	EXIMIA MEDICAL S.R.L.			21,241.50	cv.fc.218,219,520,522/02.24 rep mat sanitare art.20.04.02
6097	02.04.2024	770.00.00	HELLIMED SRL			357.00	cv.fc.240169/02.24 rep mat sanitare

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							art.20.04.02
6098	02.04.2024	770.00.00	KEMBLI-MED SRL			3,110.66	cv.fc.12400429/02.24 rep mat sanitare art.20.04.02
6099	02.04.2024	770.00.00	LUAN VISION SRL			2,662.63	cv.fc.41860/02.24 rep mat sanitare art.20.04.02
6100	02.04.2024	770.00.00	MEDI SENSE SRL			16,818.12	cv.fc.2695,2730/02.24 rep mat sanitare cart.20.04.02
6101	02.04.2024	770.00.00	MEDCLAS TRADING SRL			35,021.70	fc.77285,290,326,530/02.24 rep mat sanitare art.20.04.02
6102	02.04.2024	770.00.00	MEDICAL EXPRESS SRL			2,580.00	cv.fc.114202/02.24 rep mat sanitare art.20.04.02
6103	02.04.2024	770.00.00	MEDICAL GRUP			8,125.92	fc.23706,736,793/02.24 rep mat sanitare art.20.04.02
6104	02.04.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			75,910.00	cv.fc.184965,966,5405,5408/02.24 mat sanitare art.20.04.02
6105	02.04.2024	770.00.00	MERCATOR MEDICAL			25,823.00	cv.fc.58424/02.24 rep mat sanitare art.20.04.02
6106	02.04.2024	770.00.00	MLM MEDICAL SRL			411.26	cv.fc.25396/02.24 rep mat sanitare art.20.04.02
6107	02.04.2024	770.00.00	NAFKA GRUP			15,086.82	fc.20240151,152,153,272/02.24 rep mat sanitare art.20.04.02
6108	02.04.2024	770.00.00	NATURAL ES-MEDICAL			27,872.58	fc.201212011,017,2028,2057/02.24 rep mat sanitare art.20.04.02
6109	02.04.2024	770.00.00	NOVENTIS INTERNATIONAL S.R.L.			4,125.73	cv.fc.12377,452,453/02.24 rep mat sanitare art.20.04.02
6110	02.04.2024	770.00.00	NOVOMED INTERNATIONAL SRL			16,243.50	cv.fc.22089/02.24 rep mat sanitare art.20.04.02
6111	02.04.2024	770.00.00	OFTAMEDICA SRL			6,235.60	cv.fc.19299/02.24 rep mat sanitare art.20.04.02
6112	02.04.2024	770.00.00	ROMBIOMEDICA SRL			13,137.60	cv.fc.89978/02.24 rep mat sanitare art.20.04.02
6113	02.04.2024	770.00.00	ROVAL MED SRL			4,141.20	cv.fc.141649/02.24 rep mat sanitare art.20.04.02
6114	02.04.2024	770.00.00	RS MEDICAL LINE S.R.L.			39,336.64	cv.fc.1266,1269,1275/02.24 rep mat sanitare art.201.04.02
6115	02.04.2024	770.00.00	RSR RACHO RIBAROV S.R.L.			41,388.46	cv.fc.7895,7976/02.24 rep mat sanitare art.20.04.02
6116	02.04.2024	770.00.00	RUBICON EDITECH 89 SRL			28,586.53	cv.fc.30878,980,31003/02.24 rep mat sanitare art.20.04.02
6117	02.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			226.10	cv.fc.54017/02.24 rep mat sanitare art.20.04.02

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6118	02.04.2024	770.00.00	THREE PHARM SRL			5,269.32	cv.fc.54587/02.24 rep mat sanitare art.20.04.02
6119	02.04.2024	770.00.00	TZMO ROMANIA S.R.L.			125,065.43	fc.10242915,916,962,43000,795,4205,12523 ,44019/02.24 mat san20.04.02
6120	02.04.2024	770.00.00	VALDOMEDICA TRADING SRL			12,473.23	cv.fc.44796,886,971,972,45071/01-02.24 rep mat san art.20.04.02
6121	02.04.2024	770.00.00	VETRO DESIGN SRL			944.86	cv.fc.459696/02.24 rep mat sanitare art.20.04.02
6122	02.04.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			3,034.62	cv.fc.2056,2057,2086,2235,2265,266,2359/02.24 mat san20.04.02
6123	02.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			45,136.90	fc.1096561241,2053,2109,2815/08-09.22 mat san 20.04.02
6124	02.04.2024	770.00.00	AL CARINA SRL			6,664.00	cv.fc.9296/02.24 rep dezinfectanti art.20.04.04
6125	02.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			3,123.75	cv.fc.1531442/02.24 rep dezinfectanti art.20.04.04
6126	02.04.2024	770.00.00	BIOSTEC CLINILAB SRL			15,946.00	cv.fc.937/02.24 rep dezinfectanti art.20.04.04
6127	02.04.2024	770.00.00	ECOLAB GMBH			29,452.50	cv.fc.6419432151/02.24 rep dezinfectanti art.20.04.04
6128	02.04.2024	770.00.00	G & M 2000 SRL			12,495.00	cv.fc.20161543/02.24 rep dezinfectanti art.20.04.04
6129	02.04.2024	770.00.00	KARIMED PARTENER SRL BUCURESTI			128,186.80	cv.fc.3480,3519/02.24 rep dezinfectanti art.20.04.04
6130	02.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			20,848.80	cv.fc.54955,54964/02.24 rep dezinfectanti art.20.04.04
21	02.04.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			6,500.00	CEC 21 / 02.04.2024
14342	03.04.2024	770.00.00	AD PRESS PUBLICITY			2,908.72	pl fc 5750/5749/20.03.2024 reprez srvicii publicitate proiect PROCURE
8718	04.04.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			-41,069.00	cota parte chirie spatii martie 2024 art.20.30.30
8719	04.04.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			33,488.00	cota parte chirie spatii martie 2024 art.20.30.30
8720	04.04.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			7,338.00	cota parte chirie spatiu ctr.44617/09.09.2020 martie 2024 art.20.30.30
8721	04.04.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			243.00	majorari de intarz cota parte chirie spatii martie 2024 art.20.30.30
541	05.04.2024	770.00.00	DEMECO SRL			56,348.70	fc 55039335, 55038410,55039239/02.24, serv colectare deseuri ,20.01.30
542	05.04.2024	770.00.00	INFO WORLD SRL BUCURESTI			57,179.50	fc 1053785,786/02.24, prest serv informatice, 20.01.30

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543	05.04.2024	770.00.00	CN POSTA ROMANA SA OJP IASI			3,097.15	fc 5848,6353,60,55,61,63,6491,92,6503,6702,6891/02.24, serv postale, 20.01.30
544	05.04.2024	770.00.00	MIRAV SERVTECH SRL			5,040.00	fc 464/02.24 , prest serv RSVTI, 20.01.30
545	05.04.2024	770.00.00	TERMO SERVICE SA			6,829.47	fc 70000375/02.24, prest serv mentenanta, 20.01.30
546	05.04.2024	770.00.00	CNCIR SA			1,187.62	fc 8940/02.24, prest serv CNCIR,20.01.30
547	05.04.2024	770.00.00	IASISTING GRUP SRL			4,605.30	fc 163752/02.24, verificare hidranti, 20.01.30
548	05.04.2024	770.00.00	INNOVATE INFORMATIONAL TECHNOLOGY SRL			5,355.00	fc 22751/02.24, servicii analize date, 20.01.30
549	05.04.2024	770.00.00	SMS FEEDBACK S.R.L.			7,140.00	fc 516/02.24, serv config smsfeedback, 20.01.30
550	05.04.2024	770.00.00	ALFA CLEAR SRL			21,539.00	fc 3380/02.24, serv curatenie, 20.01.30
551	05.04.2024	770.00.00	SERVICIUL DE AMBULANTA JUDETEAN IASI			318.42	fc 33/02.24, serv transp pacienti interclinic, 20.01.30
552	05.04.2024	770.00.00	MOVILIFT CONSTRUCT S.R.L.			8,429.12	fc 8408, 8443/02.24, service ascensoare, 20.01.30
553	05.04.2024	770.00.00	QUARTZ MATRIX SRL			14,875.00	fc 4001076,9396,97,31,41,30,42,29,43/02.2024 , serv menten sist alarm incendiu, 20.01.30
554	05.04.2024	770.00.00	SAPACO 2000 SA			3,153.50	fc 97/02.24, reparatie aparat med , 20.01.09
555	05.04.2024	770.00.00	HELLIMED SRL			618.80	fc 2024240385/02.24, service ap med, 20.01.09
556	05.04.2024	770.00.00	PHILIPS ROMANIA SRL BUCURESTI			4,462.50	fc 7210012003/02.24, service ap med, 20.01.09
557	05.04.2024	770.00.00	SIEMENS HEALTHCARE SRL			5,441.87	fc 9010056895/02.24, service ap med , 20.01.09
559	05.04.2024	770.00.00	TEHNOPLUS MEDICAL SERVICE SRL			10,115.00	fc 15263,264/02.24, service ap med, 20.01.09
560	05.04.2024	770.00.00	SPITALUL CLINIC ELENA DOAMNA			100.00	fc 2964/02.24, servicii medicale, 20.01.09
561	05.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			53,540.48	fc 54213/02.24, reparatie echipament, 20.01.09
562	05.04.2024	770.00.00	NICONSULTING TECHNICS SRL			4,835.72	fc 240085/02.24, service ap med, 20.01.09
563	05.04.2024	770.00.00	RAFI MEDICAL SRL			3,808.00	fc 700/02.24, service ap med, 20.01.09
564	05.04.2024	770.00.00	SEEK MED SRL IASI			3,332.00	fc 7773/02.24, service ap med, 20.01.09
565	05.04.2024	770.00.00	CARL ZEISS INSTRUMENTS SRL			6,423.62	fc 1140910688/03.24, service ap med, 20.01.09
566	05.04.2024	770.00.00	MEDIST IMAGING & P.O.C. SRL			15,668.33	fc 3010942/02.24, service ap med, 20.01.09
567	05.04.2024	770.00.00	S&T MEDTECH SRL			1,832.60	fc 13/02.24, service ap med, 20.01.09
568	05.04.2024	770.00.00	DUTCHMED SRL SIBIU			40,712.28	fc 22447001/01.24,22451007,13,14/02.24, service ap med, 20.01.09

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569	05.04.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			29,056.83	fc 761,762/02.24, service ap medicala, 20.01.09
570	05.04.2024	770.00.00	DRAEGER ROMANIA S.R.L.			5,779.83	fc 8411,8412/02.24, service ap med, 20.01.09
571	05.04.2024	770.00.00	RADIOMED IMPEX SRL			8,287.16	fc 240149/02.24, service ap medicala, 20.01.09
572	05.04.2024	770.00.00	PIXELDATA S.R.L.			2,380.00	fc 271/02.24, servicii inchiriere sist informatic, 20.30.04
573	05.04.2024	770.00.00	CHV CONTAINER RO SRL			36,235.50	fc 432,433/02.24, inchiriere containere, 20.30.04
574	05.04.2024	770.00.00	KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL			2,333.54	fc 984830/02.24, inchiriere container, 20.30.04
575	05.04.2024	770.00.00	DOZIMED SRL			3,171.72	fc 721/02.24, monitorizare dozimetrica, 20.14
576	05.04.2024	770.00.00	RODOS LABORATORIES S.R.L.			1,251.76	fc 240344/02.24, monitorizare dozimetrica individuala,20.14
577	05.04.2024	770.00.00	CENTRUL TERITORIAL DE CALCUL ELECTRONIC			618.80	fc 204206,202298/02.24, actualizare legis, 20.11
578	05.04.2024	770.00.00	THREE PHARM SRL			342.72	fc 54639/02.24, service ap med, 20.01.09
579	05.04.2024	770.00.00	INSTITUTUL PSIHIATRIE SOCOLA IASI			1,166.40	fc 1323/02.24, servicii medicale,20.01.09
580	05.04.2024	770.00.00	SP C.I. PARHON			11,584.80	fc 5596/21.02.24, servicii medicale, 20.01.09
581	05.04.2024	770.00.00	SPITALUL CLINIC DE PNEUMOFTIZIOLOGIE			22,401.70	fc 4677/02.24, servicii medicale, 20.01.09
558	05.04.2024	770.00.00	KARL STORZ ENDOSCOPIA ROMANIA SRL			4,466.07	fc 29313/02.24, service ap medicala, 20.01.09
4059	08.04.2024	770.00.00	AVENA MEDICA SRL ILFOV			34,764.07	fc95668,96219,95669,96491,62,87,88,89,96 220/02.24cons laborator20.09
4060	08.04.2024	770.00.00	TUNIC PROD SRL			4,241.16	fc121905,122163/03.24cons laborator20.09
4061	08.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			5,378.80	fc244003799,244005010,5377/02.24cons laborator20.09
4062	08.04.2024	770.00.00	DIAMEDIX IMPEX SA			17,454.92	fc504003,505727/03.24cons laborator20.09
4063	08.04.2024	770.00.00	MEDIST S.R.L.			32,965.38	fc434670,434668,434840/03.24cons laborator20.09
4064	08.04.2024	770.00.00	TODY LABORATORIES MED SRL			1,499.40	fc224004610,4609/03.24cons laborator20.09
4065	08.04.2024	770.00.00	TOP DIAGNOSTICS SRL			3,046.40	fc10075125,10074904/03.24cons laborator20.09
4066	08.04.2024	770.00.00	PARTNERS MEDICAL SOLUTION S.R.L.			1,183.29	fc76822,76845,76844/03.24cons laborator20.09
4067	08.04.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			19,968.20	fc18409/03.2024cons laborator20.09
4068	08.04.2024	770.00.00	ENGLOBER SRL			16,398.20	fc1028124/03.24cons laborator20.09
4069	08.04.2024	770.00.00	NOVAINTERMED SRL BUCURESTI			87,917.20	fc2404440/03.24cons laborator20.09
4070	08.04.2024	770.00.00	SYNTTERGY CONSULT SRL			13,149.50	fc20240475/03.2024cons laborator20.09

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4071	08.04.2024	770.00.00	BIOMIGA PHARM SRL			5,615.13	fc11793,11791/03.24mat curatenie lavete,mopuri 20.01.02
4072	08.04.2024	770.00.00	CENSUS GROUP SRL			31,642.10	fc117525,117476/03.24mat curatenie prosop maini20.01.02
4073	08.04.2024	770.00.00	DNS BIROTICA SRL			2,023.60	fc2405104/03.2024mat curatenie bureti vase.maturi/20.01.02
4074	08.04.2024	770.00.00	INEDIT CLEAN TOTAL SRL			3,213.60	fc17298/03.24mat curatenie detergent lichid,sapun20.01.02
4075	08.04.2024	770.00.00	SEILAND SRL			129.95	fc42662/03.2024mat curatenie pamatuf20.01.02
4076	08.04.2024	770.00.00	AMIA INVEST SRL			9,005.92	fc2515247/03.2024mat curatenie detergent vase20.01.02
4077	08.04.2024	770.00.00	RAPSODIA COM SRL			10,234.00	fc6282/03.2024mat curatenie hartie igienica20.01.02
4078	08.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			26,495.35	fc292,246,326/03.24 alte mat recipient apa20.01.30
4079	08.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			23,193.10	fc326/03.2024piese schimb 20.01.06
4080	08.04.2024	770.00.00	HELLIMED SRL			32,725.00	fc240431/03.24alte mat senzor flux20.01.30
4081	08.04.2024	770.00.00	MEDICARE TECHNICS SA BUCURESTI			1,606.50	fc1290930/03.2024alte mat cablu ekg20.01.30
4082	08.04.2024	770.00.00	MED NICON SRL			3,332.00	fc3254/02.2024alte mat borcan aspirator20.01.30
4083	08.04.2024	770.00.00	CARTO - PLAST SRL			8,052.28	fc23239,23240/03.24alte mat cablu intermediar20.01.30
4084	08.04.2024	770.00.00	LEMINGS SRL			7,981.93	fc20240272/03.2024alte matindicatoare de interzicere20.01.30
4085	08.04.2024	770.00.00	AGRESSIONE GROUP SA			57,024.80	fc3323063/03.2024furnituri birou hartie copiator20.01.01
4086	08.04.2024	770.00.00	THECON SRL			1,785.00	fc52/03.2024alte materiale tastatura20.01.30
4087	08.04.2024	770.00.00	DRAEGER ROMANIA S.R.L.			5,117.00	fc8612/03.2024alte mat baterie litiu20.01.30
4088	08.04.2024	770.00.00	KARL STORZ ENDOSCOPIA ROMANIA SRL			466.48	fc29426/03.2024alte mat garnituri trocar20.01.30
4089	08.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			13,037.64	fc1538189/03.24alte mat garnituri trocar20.01.30
4090	08.04.2024	770.00.00	EVOREVO SRL			2,900.86	fc2049338,2049455,2049557/03.24alte matcablu ekg20.01.30
4091	08.04.2024	770.00.00	EVOREVO SRL			653.31	fc2049557/03.2024piese schimb20.01.06
4092	08.04.2024	770.00.00	URVAS COM			874.65	fc64231/03.24 reparatii curente rezerva butelie gaz,cot extensibil wc20.02
4093	08.04.2024	770.00.00	ARABESQUE SRL			39,631.96	fc8015777,8017403,8015710,8015664,80127

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							84,8014684/03.24reparatii curente balama,coltar20.02
4094	08.04.2024	770.00.00	AXIOMED SOLUTIONS SRL			37,360.05	fc43206/03.2024role sterilizare20.01.09
4095	08.04.2024	770.00.00	ALPHA BRIO MEDICAL SRL			2,023.60	fc43818/03.2024recipient deseuri20.01.09
4096	08.04.2024	770.00.00	PREBOX EMS SRL			9,847.25	fc1694/03.2024curtii deseuri20.01.09
4097	08.04.2024	770.00.00	KARL STORZ ENDOSCOPIA ROMANIA SRL			7,028.97	fc29575/03.24piese schimb20.01.06
4098	08.04.2024	770.00.00	DRAEGER ROMANIA S.R.L.			7,282.80	fc8655/03.2024piese schimb20.01.06
4099	08.04.2024	770.00.00	SEEK MED SRL IASI			8,113.42	fc07795,07796/02.24piese schimb20.01.06
4100	08.04.2024	770.00.00	NICONSULTING TECHNICS SRL			6,112.27	fc240084/02.24piese schimb20.01.06
4101	08.04.2024	770.00.00	TEHNOPLUS MEDICAL SERVICE SRL			21,023.87	fc15423/03.24piese schimb20.01.06
4102	08.04.2024	770.00.00	TOTALMED SRL			416.50	fc28051/03.24ob inv cantar mecanic20.05.30
4103	08.04.2024	770.00.00	STRYKER ROMANIA SRL			16,660.00	fc49259/03.24ob inv cleste taietor brose20.05.30
4104	08.04.2024	770.00.00	SOLEDO			2,314.67	fc3288/03.2024 ob inv jaluzele20.05.30
4105	08.04.2024	770.00.00	PAPERLAND SRL			3,867.50	fc24-00737/03.24furnituri birou caiete a4 20.01.01
4106	08.04.2024	770.00.00	LABELMARK SOLUTION SRL			421.26	fc1326/03.24furnituri etichete termice20.01.01
4107	08.04.2024	770.00.00	ADISON COMPANY			1,775.48	fc4881/03.2024furnituri cd,dvd-r 20.01.01
4108	08.04.2024	770.00.00	LECOM BIROTICA ARDEAL SRL			13,639.39	fc2205637/03.24furnituriagrafe,creioane,capse/20.01.01
4110	08.04.2024	770.00.00	FLEXAL IMPEX SRL			32,899.93	fc202405550/03.24mat curatenie saci menajeri20.01.02
4111	08.04.2024	770.00.00	FLEXAL IMPEX SRL			7,491.05	fc20240550/03.24 saci cadavre20.01.09
4112	08.04.2024	770.00.00	FLEXAL IMPEX SRL			36,235.50	fc20240550/03.24saci galbeni mari20.01.30
9023	08.04.2024	770.00.00	IFSEC SRL			13,696.90	FC 11170/08.03.2024 BARIERE ACCES ART 71.01.03
9019	08.04.2024	770.00.00	FARMATIN MEDICAL SRL			124,997.60	FC.4481/19.03.2024 REP.ECOGRAF OCULAR ART.71.01.02
9020	08.04.2024	770.00.00	MED TEHNICA SRL			10,829.00	FC.202402139/26.03.2024 REP.SPIROETRU ART.71.01.02
9021	08.04.2024	770.00.00	HELLIMED SRL			18,445.00	FC.240634/27.03.2024 REP SPIROMETRU ART 71.01.02
9022	08.04.2024	770.00.00	ALCON ROMANIA SRL BUCURESTI			266,787.29	FC.9097457493/26..2024 REP.AP.FACOEMULSIFICARE ART.71.01.02
6085	05.04.2024	770.00.00	ARTISANA MEDICAL SRL			-547.40	fc135229/02.24 mat sanitare cont inchis20.04.02
6115	05.04.2024	770.00.00	RSR RACHO RIBAROV S.R.L.			-41,388.46	fc7976,7975/02.24mat sanitare cont blocat20.04.02

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8722	09.04.2024	770.00.00	CASA JUD DE ASIG DE SANATATE IASI			118.08	debit conf adresei CAS iasi nr.7778/21.02.2024 art.20.01.09
12534	12.04.2024	770.00.00	MUNICIPIUL IASI ACTIVITATE ECONOMICA			188,808.28	fc PMI EN 2450/31.03.2024 en termica 20.01.03
12535	12.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			26,165.01	fc 810001679749/30.03.2024 en electrica 20.01.03
12536	12.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			5,721.98	fc 130018187895/05.04.2024 en electrica 20.01.03
12537	12.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			1,960.98	fc 130018188159/05.04.2024 en electrica 20.01.03
12538	12.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			25.35	fc 10629383281,/03,1013288734/04/gaze nat 20.01.03
12539	12.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			4,009.98	fc 10132921005,10132887733,7735/04gaze nat 20.01.03
12540	12.04.2024	770.00.00	SALUBRIS			160,286.86	fc 1432682/03.2024 serv salubritate 20.01.04
12541	12.04.2024	770.00.00	APAVITAL SA			765.11	fc 24187064/04.2024 apa rece 20.01.04
12542	12.04.2024	770.00.00	APAVITAL SA			304,727.00	dif fc 24187063/08.04.2024 apa rece 20.01.04
24	11.04.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			242.00	CEC 24 / 11.04.2024
4112	12.04.2024	770.00.00	SPITALUL CLINIC JUDETEAN DE URGENTE SF SPIRIDON IASI			500.00	ref/12.04.2024 alimentare cont BRDE pt comisioane20.01.30
4113	12.04.2024	770.00.00	DEDEMAN			887.99	fc47005133968/03.24ob inv masina gaurit20.05.30
4114	12.04.2024	770.00.00	NICK-ALEX MOB SRL			44,625.00	fc05505/03.2024ob inv bancuta asteptare20.05.30
4115	12.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			10,953.95	fc244005328/03.24cons laborator20.09
4116	12.04.2024	770.00.00	ROCHE ROMANIA SRL			3,334.38	fc3820177278/03.24cons laborator20.09
4117	12.04.2024	770.00.00	AVENA MEDICA SRL ILFOV			880.60	fc96948,96949/03.24cons laboratort20.09
582	12.04.2024	770.00.00	SPACE RO SRL			1,773.10	fc 62584/09.04.24, gazduire site si email mar 2024, 20.01.30
4118	12.04.2024	770.00.00	VETRO DESIGN SRL			34,010.20	fc464840/03.24 protectia muncii sort radioprotectie20.14
4119	12.04.2024	770.00.00	VIC INSERO SRL			13,608.84	fc19833/03.24furnituri birou toner hp20.01.01
41120	12.04.2024	770.00.00	VIC INSERO SRL			595.00	fc19833/03.24 unitate imagine20.01.09
583	12.04.2024	770.00.00	CREANGA A. STEFAN-VALENTIN-MEDIC COLABORATOR			13,725.39	fc 1/29.03.24, prest servicii medicale martie 2024, 20.01.30
584	12.04.2024	770.00.00	APAVITAL SA			2,139.82	fc 24187063/08.04.2024, servicii buletine analize, 20.01.30
585	12.04.2024	770.00.00	SELECTIV T & C SRL			10,472.00	fc 324/09.04.24, serv consult calcul dob legala, 20.01.30
586	12.04.2024	770.00.00	CUCIUREANU IULIAN-MARIAN			4,368.00	fc 124/03.24, prest serv registrator medical

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			PERSOANA FIZICA AUTORIZATA				mar 2024, 20.01.30
587	12.04.2024	770.00.00	VASILIU MARINELA PERSOANA FIZICA AUTORIZATA			5,871.60	fc 9/29.03.24, servicii med stomatologice, 20.01.30
588	12.04.2024	770.00.00	BURGHELEA D. CRISTINA-VIORICA-MEDIC COLABORATOR			13,365.24	fc 9/31.03.24, prest serv medicale, 20.01.30
589	12.04.2024	770.00.00	ASOC PT CALIT IN LABORATOARE CALILAB			10,217.34	fc 28971,72/04.03.24, control extern anal med, 20.01.30
590	12.04.2024	770.00.00	MED PHYS SOLUTIONS SRL			7,000.00	fc 17,18/03.24, servicii fizician , 20.01.30
591	12.04.2024	770.00.00	HYGEIA JUNIOR SRL			8,457.28	fc 937/29.03.24, serv dezinsectie, deratizare, 20.01.30
592	12.04.2024	770.00.00	TELESISTEM SRL			15,000.00	fc 163/29.03.24, service telefonie, 20.01.30
593	12.04.2024	770.00.00	POPA ANDREI-SERGIU INTREPRINDERE INDIVIDUALA			6,120.00	fc 5/29.03.24, servicii afisaj digital, 20.01.30
594	12.04.2024	770.00.00	DIRECTIA DE SANATATE PUBLICA			2,070.00	fc 647/02.04.24, serv probe autocontrol bacteriologic, 20.01.30
595	12.04.2024	770.00.00	CNCIR SA			26.23	fc 7202400017/29.03.24, calcul penalit la fc 8405/05.12.2023, 20.01.30
596	12.04.2024	770.00.00	CNCIR SA			1,324.47	fc 9449/04.04.24, prest serv cf PV 1301/179/180/03.04.24 , 20.01.30
597	12.04.2024	770.00.00	INTERNET BROKER SRL			4,016.25	fc 6796/01.03.24, servicii internet, 20.01.08
598	12.04.2024	770.00.00	CASA JUDETEANA DE ASIGURARI DE SANATATE			4,840.00	fc 27/10.04.2024, imprimate medicale, 20.01.09
599	12.04.2024	770.00.00	ASOCIATIA ROMANA PENTRU CALITATE			620.00	fc 3092/02.04.2024, prelung certif resp ctr calit Orz Sorin, 20.13
5662	15.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			216,691.60	dif fc 1096588927/12.2023 mat san 20.04.02 sistmongliccons
5663	15.04.2024	770.00.00	TECMED SRL			231,277.06	dif fc 25100,99,55/12.2023mat san 20.04.02 dilatpercut
5664	15.04.2024	770.00.00	MEDICAL DEVICES & DIAGNOSTICS SRL			175,303.80	fc 3902/12.2023 mat san 20.04.02 dilatpercut
5665	15.04.2024	770.00.00	BIO-TECHNIC ROMANIA SRL			47,625.00	fc 36163,dif f 36162/12.2023 mat san 20.04.02 endoprot
5666	15.04.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			301,460.71	dif fc 3140838/12.2023 med 20.04.01 hemoglobinurie
5667	15.04.2024	770.00.00	ROCHE ROMANIA SRL			394,559.58	dif fc 1420239451/12/2023 med 20.04.01 hemcostvolum
5668	15.04.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			160,898.99	fc 2023151690,50788/12.2023 medic 20.04.01 hemcv
5669	15.04.2024	770.00.00	FILDAS TRADING SRL			8,992.43	dif fc 10621285/12.2023 medic 20.04.01 hemscdufarainhib
5670	15.04.2024	770.00.00	FARMACEUTICA REMEDIA			48,651.22	fc 2023149681/12.2023 med 20.04.01hemsc

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			DISTRIBUTION & LOGISTICS S.R.L.				dur fara inhib
5671	15.04.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			499,422.12	fc 3154076/01.2024 med 20.04.01 hemoglobinurie
5672	15.04.2024	770.00.00	PFIZER ROMANIA SRL			628,404.08	fc 9902324112/01.2024 medic 20.04.01 amiloidoza
5673	15.04.2024	770.00.00	FILDAS TRADING SRL			48,997.33	fc 10668936/01.2024 medic 20.04.01 imunodef primara
5674	15.04.2024	770.00.00	DR.MAX SRL			3,260.93	fc 1610328089/01.2024 med osteoporoza 20.04.01
5675	15.04.2024	770.00.00	ROCHE ROMANIA SRL			465,039.87	fc 1420243713/01.2024 20.04.01 medic hemofilie cost volum
5676	15.04.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			117,020.66	fc 2024014073/01/2024 20.04.01 medic hem cost volum
5677	15.04.2024	770.00.00	FARMEXIM SA			473,393.91	fc 1198027/01.2024 20.04.01 medic purpura cost volum
5678	15.04.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			54,000.00	fc 184688/01/2024 20.04.02 mat san endoprotezare
5679	15.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			104,053.60	fc 1096591813/01.2024 20.04.02 mat san sist mon cont a glicemiei
5680	15.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			11,045.58	fc 1096591367/01.2024 20.04.02 mat sanit consumabile pompe insulina
5681	15.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			174,067.25	fc 1096591661,815,1372/01.2024 20.04.02 mat sanit consum sist monit cont
5682	15.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			19,423.18	fc 1096591655,654,1370/01.2024 20.04.02 mat sanit sist pompe ins cu senz de monit cont
600	15.04.2024	770.00.00	CURATATORIA OMNICLEAN SRL			9,872.34	FC 3251,3252/31.03.24, gar bn ex 5% ctr8829/28.02.24, serv spalatorie, 20.01.30
601	15.04.2024	770.00.00	CURATATORIA OMNICLEAN SRL			225,089.37	FC 3251,3252/31.03.24, servicii spalatorie,20.01.30
602	15.04.2024	770.00.00	STING EXPRES L.B. SRL			4,529.41	fc 524/28.03.24, gar bn ex 5 % ctr 8824/28.02.24, serv sit urgenta, 20.01.30
603	15.04.2024	770.00.00	STING EXPRES L.B. SRL			103,270.57	FC 524/28.03.24, prest serv sit urgenta,20.01.30
604	15.04.2024	770.00.00	GIP EST SRL			3,374.78	fc 313673/29.03.24, gar bn ex 2 % ctr nr 8825/28.02.24, serv paza, 20.01.30
605	15.04.2024	770.00.00	GIP EST SRL			197,424.87	FC 313673/29.03.24, servicii paza, 20.01.30
606	15.04.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			137.39	fc 13/31.03.24, gar bn ex 2 % ctr8827/28.02.24, serv arhivare, 20.01.30
607	15.04.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			8,037.16	FC 13/31.03.24, servicii arhivare docum, 20.01.30

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608	15.04.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			522.50	fc 12/31.03.24, gar bn ex 2% ctr 8826/28.02.23, serv depozitare doc, 20.01.30
609	15.04.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			30,566.25	FC 12/31.03.24, servicii depozitare doc, 20.01.30
6131	15.04.2024	770.00.00	ALISON HAYES (ROMANIA) SRL			202.30	cv.fc.42735/02.24 rep mat sanitare art.20.04.02
6132	15.04.2024	770.00.00	ARKAS PRODEXIM S.R.L.			3,456.95	cv.fc.1144436,442/02.24 rep mat sanitare art.20.04.02
6133	15.04.2024	770.00.00	BALTON MED BUCURESTI			6,247.50	cv.fc.240150/02.24 rep mat. sanitare art.20.04.02
6134	15.04.2024	770.00.00	BOSTON SCIENTIFIC ROMANIA SRL			9,732.00	cv.fc.7510006423,6454/02.24 rep mat sanitare art.20.04.02
6135	15.04.2024	770.00.00	CONTROL LINE 21			11,935.70	cv.fc.1608/02.24 rep mat sanitare art.20.04.02
6136	15.04.2024	770.00.00	CORAMED MEDIZINISCHE PRODUKTE SRL			32,725.00	cv.fc.33775,,33829/02.24 rep mat sanitare art.20.04.02
5683	15.04.2024	770.00.00	DR.MAX SRL			3,671.43	dif fc 1610279178/12.2023 20.04.01med endocrine
6137	15.04.2024	770.00.00	GRAZY PRICE MEDICAL IMPORT-EXPORT SRL			11,192.19	cv.fc.13497,514/02.24 rep mat sanitare art.20.04.02
6138	15.04.2024	770.00.00	HDL UNION SRL			16,065.00	cv.fc.12388/02.24 rep mat sanitare art.20.04.02
6139	15.04.2024	770.00.00	HEXAMEDICAL HEALTH SRL			1,666.00	cv.fc.3687/02.24 rep mat sanitare art.20.04.02
6140	15.04.2024	770.00.00	LUMAMED HEALTH & CARE			22,610.00	cv.fc.8284,8292/02.24 rep mat sanitare art.20.04.02
6141	15.04.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			11,099.26	cv.fc.33114,115,117,174/02.24 rep mat sanitare art.20.04.02
6142	15.04.2024	770.00.00	MEDI-TECH BUSNESS SRL			3,320.00	cv.fc.20240062/02.24 rep mat sanitare art.20.04.02
5684	15.04.2024	770.00.00	PRISUM HEALTHCARE			31,331.18	fc 111436/12.2023 20.04.02 medicam recidiva hepatica
6143	15.04.2024	770.00.00	MEDICAL &GRAINS SUPPLIES -MGS SRL			1,451.80	cv.fc.385,391,397/02.24 rep mat sanitare art.20.04.02
6144	15.04.2024	770.00.00	MEDICAL TECHNOLOGIES INTERNATIONAL SRL			29,750.00	cv.fc.33760,761/02.24 rep mat sanitare art.20.04.02
6145	15.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			41,769.00	cv.fc.1096593733/02.24 rep mat sanitare art.20.04.02
6146	15.04.2024	770.00.00	NORD PHARMA SRL			4,426.80	cv.fc.529/02.24 rep mat sanitare art.20.04.02
6147	15.04.2024	770.00.00	NOVITRADE SRL			31,201.80	cv.fc.949571,613/02.24 rep mat sanitare art.20.04.02

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6148	15.04.2024	770.00.00	OSTEOPHARM SRL			15,499.95	cv.fc.22000471/02.24 rep mat sanitare art.20.04.02
6149	15.04.2024	770.00.00	PAUL HARTMANN SRL			35,439.16	fc.1116921425,1443,1558,1747/02.24 mat sanitare 20.04.02
6150	15.04.2024	770.00.00	ROMIND PROJECT SRL			3,627.12	cv.fc.2182/02.24 rep mat sanitare art.20.04.02
6151	15.04.2024	770.00.00	ROSALVAMED PLUS			592.62	cv.fc.1680/02.24 rep mat sanitare art.20.04.02
6152	15.04.2024	770.00.00	STRYKER ROMANIA SRL			2,920.26	cv.fc.48858,912/02.24 rep mat sanitare art.20.04.02
6153	15.04.2024	770.00.00	LINDE GAZ ROMANIA SRL			34,939.64	fc.904549,911299,2065,2792,4468,15629,659,7901,8187/02.24 mat san20.04.02
6154	15.04.2024	770.00.00	ARTISANA MEDICAL SRL			547.40	cv.fc.135229/02.24 rep mat sanitare art.20.04.02
6155	15.04.2024	770.00.00	ORTOPROFIL PROD ROMANIA SRL			3,868.00	cv.fc.62800882,1115/02-03.24 rep mat sanitare art.20.04.02
8454	17.04.2024	770.00.00	CONSERVFRUCT SRL			4,251.00	FC 31786/30.03.2024, alimente, 20.03.01
8455	17.04.2024	770.00.00	CRISTIANA LINE SRL			9,520.00	fc 1740/12.03.24, alimente, 20.03.01
8456	17.04.2024	770.00.00	STRUNGARIU & CO RIGAMS			4,741.50	fc 34464/08.03.24, alimente, 20.03.01
8458	17.04.2024	770.00.00	GEOCOR TRADE IMP-EXP SRL			8,955.93	fc 402781,82,89,90,93,94/03.2024, alimente, 20.03.01
8459	17.04.2024	770.00.00	ELLY FOOD TRADITIONAL SRL			34,530.72	fc 19545,71,19654,97,19748, 19840,82,19947,91/03.24, alimente, 20.03.01
8460	17.04.2024	770.00.00	II AMARIEI G. PETRU			7,018.51	fc 909,1084,1300,1453/03.24, alimente, 20.03.01
8461	17.04.2024	770.00.00	SPICUL 2 SRL			40,173.05	fc 600524,604,736,854,922,601054,162,237,364,473,544,672,673,770/03.24,alimente, 20.03.01
8462	17.04.2024	770.00.00	MOPAN SUCEAVA SA			2,869.97	fc 179633,898,103437/03.2024, alimente, 20.03.01
8463	17.04.2024	770.00.00	STEDYAN COM SRL			51,087.61	fc 1077,1211,1331,1354,1369,1481,1536/03.24, alimente,20.03.01
8464	17.04.2024	770.00.00	TAC TAC SRL			19,243.21	fc 491633-783,493401-448,494256-635, 495104-297/03.24, alimente,20.03.01
8465	17.04.2024	770.00.00	ZAMISNICU MIHAI REMUS			1,348.88	fc 52,77/03.24, alimente, 20.03.01
8466	17.04.2024	770.00.00	SALTEMPO SRL			52,715.80	fc 444656,747,445769,897,446835,836,447775,852/03.24, alimente, 20.03.01
7467	17.04.2024	770.00.00	DARALI STAR SRL			8,393.01	fc 11027,65,4985,11127,37/03.24,

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							alimente,20.03.01
8468	17.04.2024	770.00.00	DIACARN FOOD SRL			28,742.43	fc 207139,207260,369,479/03.24, alimente, 20.03.01
8469	17.04.2024	770.00.00	CARPATIS SRL			3,684.20	fc 1042996,4482,2042297,2043709/03.24, alimente, 20.03.01
8470	17.04.2024	770.00.00	AMIA INVEST SRL			17,538.10	fc 2515238,67,73,93,2515316,44/03.24, alimente, 20.03.01
8471	17.04.2024	770.00.00	COREX S.R.L			9,767.49	fc 62207, ,67,62332,94/03.24, alimente, 20.03.01
8457	17.04.2024	770.00.00	PASSAGE FOOD SRL			932.87	fc 70986/28.03.24, alimente, 20.03.01
26	16.04.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,795.00	CEC 26 / 16.04.2024
27	18.04.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,020.00	CEC 27 / 18.04.2024
611	19.04.2024	770.00.00	SOF MEDICA SA (FOSTUL SOF MEDICA SRL)			28,560.00	fc 25517/08.04.24, servicii repar endoscop, 20.01.09
612	19.04.2024	770.00.00	THREE PHARM SRL			685.44	fc 55350/03.04.24, service ap medicala, 20.01.09
613	19.04.2024	770.00.00	ASOC PT CALIT IN LABORATOARE CALILAB			4,519.62	fc 29296/08.04.24, control extern analize med lab, 20.01.30
614	19.04.2024	770.00.00	BIROUL ROMAN DE METROLOGIE LEGALA			493.87	fc 24106475/09.04.24, verif metrologica balante farmacie, 20.01.30
615	19.04.2024	770.00.00	B.E.J. AZOITEI NECULAI			214.20	fc 11/01.04.24, ch executare sase debitori, 20.01.30
616	19.04.2024	770.00.00	GIP EST SRL			796.57	fc 315445/04.04.24, reparatie HDD, 20.01.30
617	19.04.2024	770.00.00	RENAR BUCURESTI - ASOCIATIE NONPROFIT			583.94	fc 2401784/11.04.24 tarif redeventa trim I 2024-49 incercari, 20.30.30
618	19.04.2024	770.00.00	METROPOLITAN MAXPRESS ADV SRL			772.00	fc 32041/12.04.24, prest sv doua anunturi concurs comitet director MO P III, 20.30.30
619	19.04.2024	770.00.00	MONITORUL OFICIAL RA			512.00	fc 11038,73/04.24, prest serv publicare P III adresa 16033,34/12.04.24, 20.30.30
9611	19.04.2024	770.00.00	ROSCA C. GHEORGHITA PFA			2,400.00	fc 32/03.2024 prest serv UPU 200130
9612	19.04.2024	770.00.00	CARAS V. CIBELA - CMI MEDICINA DENTARA			6,985.00	fc 52/03.2024 prest serv UPU 200130
9613	19.04.2024	770.00.00	GAIGINSCHI RALUCA ANDREEA PFA			15,003.00	fc 6/03.2024 prest serv UPU 200130
9614	19.04.2024	770.00.00	OMV PETROM MARKETING SRL			1,300.55	dif fc 6424414821/02.2024 carburanti auto UPU 200105
9615	19.04.2024	770.00.00	FARMEXIM SA			65,575.51	fc 1192132,9393/01, 1202612,48,884,3379,684/02.2024 med UPU 200401
9616	19.04.2024	770.00.00	PHARMA VISION PLUS SRL			12,774.80	fc 690344,45/02.2024 med UPU 200401
9617	19.04.2024	770.00.00	PRION POCT SRL			276,080.00	fc 2400188/02.2024 reactivi UPU 200403
9618	19.04.2024	770.00.00	SYNTTERGY CONSULT SRL			180,166.00	fc 20240208/02.2024 reactivi UPU 200403

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622	19.04.2024	770.00.00	BUGETUL DE STAT			592.00	Ref 15968/11.04.24, tx autoriz utiliz inst SPECT-CT, 20.30.30
623	19.04.2024	770.00.00	C.N.C.A.N. BUCURESTI			5,924.00	Ref 15968/11.04.24, tarif autoriz utiliz instal SPECT-CT, 20.30.30
620	19.04.2024	770.00.00	BUGETUL DE STAT			29.00	Ref 15969/11.04.24, tx PE niv 2 Gavrilescu Adrian , 20.30.30
621	19.04.2024	770.00.00	BUGETUL DE STAT			29.00	Ref 15969/11.04.24, tarif PE niv 2 Mitu Ovidiu, 20.30.30
610	19.04.2024	770.00.00	INSTIT NAT DE SANATATE PUBLICA			96.00	fc 5212/02.04.24,determinare anticorpi anti-leptospira, 20.01.09
14701	22.04.2024	770.00.00	SP CL JUD DE URG SF.SPIRIDON			26,770.00	viramente sume ach in 04.2024 pt proiect PROCURE-EU4H-PJ-2022
14702	22.04.2024	770.00.00	SP CL JUD DE URG SF.SPIRIDON			2,626.00	viramente sume ach in 04.2024 pt proiect PROCURE-EU4H-PJ-2022
14703	22.04.2024	770.00.00	SP CL JUD DE URG SF.SPIRIDON			271.00	viramente sume ach in 04.2024 pt proiect PROCURE-EU4H-PJ-2022
14704	22.04.2024	770.00.00	SP CL JUD DE URG SF.SPIRIDON			2,908.72	viramente sume ach in 04.2024 pt proiect PROCURE-EU4H-PJ-2022
9619	22.04.2024	770.00.00	BIOSFARM SRL			3,453.12	fc 10535/02.24 med UPU 200401
9620	22.04.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			3,368.92	fc 3161156/02.24 med UPU 200401
9621	22.04.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			1,799.39	part fc 19171066/02 med UPU 200401
9622	22.04.2024	770.00.00	DR.MAX SRL			279.04	fc 1610361506/02.24 med UPU 200401
9623	22.04.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			5,140.44	fc 2024027418,9471/02.24 med UPU 200401
9624	22.04.2024	770.00.00	NUTRIENT SOLUTIONS SRL			273.03	fc 65678/03.24 med UPU 200401
9625	22.04.2024	770.00.00	FARMEXIM SA			117,268.78	fc 1222569,5882/03.24 med UPU 200401
8027	22.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			410,201.92	fc.244002327-244003655/02.2024 reactivi art.20.04.03
8028	22.04.2024	770.00.00	BALMED SRL BUCURESTI			3,867.50	fc.38704/02.2024 reactivi art.20.04.03
9626	22.04.2024	770.00.00	ALPHA BRIO MEDICAL SRL			3,730.65	fc 43277,78/02.2024 mat sanitare UPU 200402
8029	22.04.2024	770.00.00	BIOMAXIMA ROMANIA S.R.L.			105.64	fc.18424, 18425/02.2024 reactivi art.20.04.03
9627	22.04.2024	770.00.00	ALPHA NED 2000 EXIM S.R.L.			8,817.90	fc 59548/02.2024 mat san UPU 200402
8030	22.04.2024	770.00.00	BIOMEDICA MEDIZINPRODUKTE ROMANIA			121,832.20	fc.24721088/02.2024 reactivi art.20.04.03
9628	22.04.2024	770.00.00	AVA MEDICAL SERVICES			7,794.50	fc 102739,49/02.2024 mat san UPU 200402
9629	22.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			3,355.80	fc 1530233, 522/02.2024 mat san UPU 200402
8031	22.04.2024	770.00.00	CLINI LAB S.R.L.			7,854.00	fc.240200650/02.2024 reactivi art.20.04.03
9630	22.04.2024	770.00.00	CARDIOTECH S.R.L.			547.40	fc 4775/02.2024 mat san UPU 200402
9631	22.04.2024	770.00.00	CRIO - 2 S.R.L.			474.81	fc 231/02.2024 mat san UPU 200402

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8032	22.04.2024	770.00.00	DIALAB SOLUTIONS SRL			37,009.00	fc.1224330,1224331,1224564,1224968/02.2024 reactivi art.20.04.03
9632	22.04.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			33,201.00	fc 1818,7727/02.2024 mat san UPU 200402
9633	22.04.2024	770.00.00	HELLIMED SRL			642.60	fc 240170/02.2024 mat san UPU 200402
8033	22.04.2024	770.00.00	DIAMEDIX IMPEX SA			33,189.10	fc.501468/02.2024 reactivi art.20.04.03
9634	22.04.2024	770.00.00	LUAN VISION SRL			654.50	fc 41859/02.2024 mat san UPU 200402
8034	22.04.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			2,810.78	fc.18077,300,18157/02.2024 reactivi art.20.04.03
9635	22.04.2024	770.00.00	MEDCLAS TRADING SRL			3,844.30	fc 77282,83/02.2024 mat san UPU 200402
9636	22.04.2024	770.00.00	MEDICAL GRUP			9,751.05	fc 23709,10,735/02.2024 mat san UPU 200402
9637	22.04.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			437.34	fc 33116/02.2024 mat san UPU 200402
9638	22.04.2024	770.00.00	NAFKA GRUP			5,344.29	dif fc 20240152/02, fc 198,99,271/02.2024 mat san UPU 200402
9639	22.04.2024	770.00.00	NATURAL ES-MEDICAL			7,163.80	fc 201212042/02.2024 mat san UPU 200402
9640	22.04.2024	770.00.00	NOVOMED INTERNATIONAL SRL			27,631.80	fc 22088,90,91,195/02.2024 mat san UPU 200402
9641	22.04.2024	770.00.00	PAUL HARTMANN SRL			2,308.60	fc 1116921557,746/02.2024 mat san UPU 200402
9642	22.04.2024	770.00.00	ROSALVAMED PLUS			1,185.24	dif fc 1680/02.2024 mat san UPU 200402
9643	22.04.2024	770.00.00	RUBICON EDITECH 89 SRL			643.79	fc 30873/02.2024 mat san UPU 200402
8035	22.04.2024	770.00.00	MEDIST S.R.L.			51,419.90	fc.433700,433711,433715/02.2024 reactivi art.20.04.03
9644	22.04.2024	770.00.00	TZMO ROMANIA S.R.L.			28,569.52	fc 10242914, 17,52,63/02.2024 mat san UPU 200402
9645	22.04.2024	770.00.00	VALDOMEDICA TRADING SRL			1,949.22	fc 44901,902/02.2024 mat san UPU 200402
8036	22.04.2024	770.00.00	MEDIST LIFE SCIENCE SRL			19,545.75	fc.2014275,2014320/02.2024 reactivi art.20.04.03
9646	22.04.2024	770.00.00	VETRO DESIGN SRL			83.30	fc 459694/02.2024 mat san UPU 200402
8037	22.04.2024	770.00.00	NOVAINTERMED SRL BUCURESTI			87,465.00	fc.2402160,2402437/02.2024 reactivi art.20.04.03
9647	22.04.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			1,600.57	fc 2059,87,250/02, 514/03.2024 mat san UPU 200402
8038	22.04.2024	770.00.00	PARTNERS MEDICAL SOLUTION S.R.L.			2,165.80	fc.76362,76363/02.2024 reactivi art.20.04.03
8039	22.04.2024	770.00.00	ROCHE ROMANIA SRL			26,177.82	fc.3820175562,3820175897,3820176011/02.2024 reactivi art.20.04.03
8040	22.04.2024	770.00.00	RUBICON PHARMACEUTICALS SRL			14,679.84	fc.111439/02.2024 reactivi art.20.04.03
8041	22.04.2024	770.00.00	SANIMED INTERNATIONAL IMPEX SRL			166.60	fc.96751/02.2024 reactivi art.20.04.03
9648	22.04.2024	770.00.00	ZENMED SOLUTIONS SRL			2,017.05	fc 916/02.2024 mat san UPU 200402

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8042	22.04.2024	770.00.00	STERISACO			33.32	fc.6578/02.2024 reactivi art.20.04.03
9649	22.04.2024	770.00.00	LECOM BIROTICA ARDEAL SRL			2,485.40	fc 2202267/02.2024 furnituri birou UPU 200101
8043	22.04.2024	770.00.00	SYNTTERGY CONSULT SRL			143,633.00	fc.20240230/02.2024 reactivi art.20.04.03
8044	22.04.2024	770.00.00	TODY LABORATORIES MED SRL			1,005.55	fc.224004290/02.2024 reactivi art.20.04.03
8045	22.04.2024	770.00.00	TOP DIAGNOSTICS SRL			40,693.24	fc.10073930,10073931,10073977/02.2024 reactivi art.20.04.03
8046	22.04.2024	770.00.00	TUNIC PROD SRL			3,278.45	fc.121239,40,42,43,119785,86,87/02.2024 reactivi art.20.04.03
8047	22.04.2024	770.00.00	ZAZYRO GRUP S.R.L.			3,198.72	fc.24795,24797/02.2024 reactivi art.20.04.03
9650	22.04.2024	770.00.00	DNS BIROTICA SRL			1,044.71	fc 2402122/02.2024 mat curatenie UPU 200102
9651	22.04.2024	770.00.00	INEDIT CLEAN TOTAL SRL			1,074.33	fc 17161/02.2024 mat curatenie UPU 200102
9652	22.04.2024	770.00.00	CENSUS GROUP SRL			6,662.33	fc 117318/02.2024 mat curatenie UPU 200102
9653	22.04.2024	770.00.00	SIEMENS HEALTHCARE SRL			1,641.01	fc 9010056896/02.2024 service ap medicala UPU 200109
9654	22.04.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			3,046.40	fc 763/02.2024 service ap medicala UPU 200109
9655	22.04.2024	770.00.00	MEDISERV S.R.L.			3,451.00	fc 8439,40/02.2024 service ap medicala UPU 200109
9656	22.04.2024	770.00.00	DUTCHMED SRL SIBIU			20,834.52	fc 22447002/01, 22451011/02.2024 service ap medicala UPU 200109
9657	22.04.2024	770.00.00	POWER MEDICAL SRL			178.50	fc 86,87/02.2024 service ap medicala UPU 200109
9658	22.04.2024	770.00.00	ALPHA BRIO MEDICAL SRL			362.36	fc 43478/02.2024 mat consumabile UPU 200109
9659	22.04.2024	770.00.00	PREBOX EMS SRL			2,201.50	fc 1641,48/02.2024 mat consumabile UPU 200109
9660	22.04.2024	770.00.00	INSTITUTUL DE MEDICINA LEGALA			6,550.00	fc 25980, 12055-144/02, 12163-26111/03.2024 serv med UPU 200109
9661	22.04.2024	770.00.00	DELTAMED SRL			529.55	fc 107303/03.2024 prestari servicii UPU 200130
9662	22.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			7,126.91	fc 244003643,4396/02.2024 reactivi UPU 200403
9663	22.04.2024	770.00.00	COMINF SRL			12,376.00	fc 7938/02.2024 reactivi UPU 200403
9664	22.04.2024	770.00.00	BIOMEDICA MEDIZINPRODUKTE ROMANIA			28,322.00	fc 24722016/02.2024 reactivi UPU 200403
9665	22.04.2024	770.00.00	MEDIST S.R.L.			24,141.53	fc 434678/03.2024 reactivi UPU 200403
9666	22.04.2024	770.00.00	AVENA MEDICA SRL ILFOV			1,035.30	fc 94678/02.2024 mat laborator UPU 20.09
9667	22.04.2024	770.00.00	ENGLOBER SRL			2,475.20	fc 1027945/02.2024 mat laborator UPU

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							20.09
9668	22.04.2024	770.00.00	TUNIC PROD SRL			3,022.60	fc 121186/02.2024 mat laborator UPU 20.09
9669	22.04.2024	770.00.00	MEDIST S.R.L.			3,662.82	fc 433710/02.2024 mat laborator UPU 20.09
9670	22.04.2024	770.00.00	SYNTTERGY CONSULT SRL			60,291.35	fc 20240209/02.2024 mat laborator UPU 20.09
28	19.04.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			3,000.00	CEC 28 / 19.04.2024
7048	23.04.2024	770.00.00	FILDAS TRADING SRL			111,222.07	fc 10670845 - 10710980 / 02.2024 medicamente 20.04.01
7049	23.04.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			503,004.73	fc 3155704 - 3165427 / 02.2024 medicamente 20.04.01
7050	23.04.2024	770.00.00	COMPANIA NATIONALA UNIFARM SA			20,020.36	fc 20240964 - 20241305 / 02.2024 medicamente 20.04.01
7051	23.04.2024	770.00.00	EUROPHARM HOLDING SA BRASOV SUC.IASI			101,028.96	fc 1300991921 - 1300995019 / 02.2024 medicamente 20.04.01
7052	23.04.2024	770.00.00	FARMEXIM SA			600,989.96	fc 1202083 - 1217996 / 02.2024 medicamente 20.04.01
7053	23.04.2024	770.00.00	MEDEXPERT PROFESSIONAL SRL			15,374.80	fc 220487 - 220524 / 02.2024 medicamente 20.04.01
7054	23.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			191,679.77	fc 1528971 - 1533303 / 02.2024 medicamente 20.04.01
7055	23.04.2024	770.00.00	PHARMA VISION PLUS SRL			68,670.00	fc 689226 - 695122 / 02.2024 medicamente 20.04.01
7056	23.04.2024	770.00.00	BIOEEL SRL TG.MURES			47,442.37	fc 2072961 - 2088723 / 02.2024 medicamente 20.04.01
7057	23.04.2024	770.00.00	TORUS PHARMA COMPANY			60,200.70	fc 9229 - 9279 / 02.2024 medicamente 20.04.01
7058	23.04.2024	770.00.00	FELSIN FARM SRL			13,494.59	fc 244440 - 244529 / 02.2024 medicamente 20.04.01
7059	23.04.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			104,388.08	fc 2024015941 - 2024029883 / 02.2024 medicamente 20.04.01
7060	23.04.2024	770.00.00	PHARM AHEAD SRL			7,716.71	fc 1769557 - 1788302 / 02.2024 medicamente 20.04.01
7061	23.04.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			76,452.07	fc 19168890 - 19171742 / 02.2024 medicamente 20.04.01
7062	23.04.2024	770.00.00	DONA. LOGISTICA S.A.			51,536.84	fc 8425212 - 8431124 / 02.2024 medicamente 20.04.01
7063	23.04.2024	770.00.00	PHARMA SA			80,834.95	fc 14322210 - 14325197 / 02.2024 medicamente 20.04.01
7064	23.04.2024	770.00.00	ND PHARMA SRL			8,765.95	fc 4467801 - 4478468 / 02.2024 medicamente 20.04.01
7065	23.04.2024	770.00.00	BIOSFARM SRL			40,430.27	fc 7686 - 13008 / 02.2024 medicamente

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							20.04.01
7066	23.04.2024	770.00.00	IMECO SA			76.30	fc 1085 / 01.02.2024 medicamente 20.04.01
7067	23.04.2024	770.00.00	KEMBLI-MED SRL			535.50	fc 12400319 / 02.02.2024 medicamente 20.04.01
7068	23.04.2024	770.00.00	NORD PHARMA SRL			11,158.40	fc 321 / 09.02.2024 medicamente 20.04.01
7069	23.04.2024	770.00.00	FITERMAN DISTRIBUTION			370.60	fc 21002321 / 28.02.2024
7070	23.04.2024	770.00.00	PFIZER ROMANIA SRL			7,043.58	fc 9902324157 - 9902324382 / 02.2024 medicamente 20.04.01
7071	23.04.2024	770.00.00	DR.MAX SRL			202,326.17	fc 1610335015 - 1610363482 / 02.2024 medicamente 20.04.01
6156	22.04.2024	770.00.00	RSR RACHO RIBAROV S.R.L.			41,388.46	cv.fc.7895,7976/02.24 rep mat sanitare art.20.04.02
6157	22.04.2024	770.00.00	STRYKER ROMANIA SRL			11,805.00	cv.fc.48912/02.24 rep mat sanitare art.20.04.02
6158	22.04.2024	770.00.00	CONTROL LINE 21			23,169.30	cv.fc.1626/03.24 rep mat sanitare art.20.04.02
7072	23.04.2024	770.00.00	FIDELIO FARM SRL			2,265.96	fc 99601 / 16.02.2024 izotopi 20.04.01
6159	22.04.2024	770.00.00	DENTEX TRADING S.R.L.			7,437.50	cv.fc.6543107/03.24 rep mat sanitare art.20.04.02
7073	23.04.2024	770.00.00	S&S GROUPE PRODIMPEX SRL BUCURESTI			14,335.68	fc 2316 - 2342 / 02.2024 izotopi 20.04.01
6160	22.04.2024	770.00.00	DR COLOS MEDICAL S.R.L.			818.72	cv.fc.200911/03.24 rep mat sanitare art.20.04.02
6161	22.04.2024	770.00.00	LINDE GAZ ROMANIA SRL			18,524.35	fc.925047,26177,777,7157,8253,8798,31618 /03.24 mat san20.04.02
6162	22.04.2024	770.00.00	LUMAMED HEALTH & CARE			8,925.00	cv.fc.8331/03.24 rep mat sanitare art.20.04.02
6163	22.04.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			11,602.50	cv.fc.185490,590,5591/02-03.24 mat sanitare art.20.04.02
6164	22.04.2024	770.00.00	MEDIMPACT SRL			233.48	cv.fc.240407/03.24 rep mat sanitare art.20.04.02
6165	22.04.2024	770.00.00	SIAD ROMANIA S.R.L.			68,472.48	fc.24004879,5275,5596,6342,4243/03.24 mat san art.20.04.02
6166	22.04.2024	770.00.00	TECMED SRL			13,744.50	cv.fc.25376/02.24 rep mat sanitare art.20.04.02
624	22.04.2024	770.00.00	BUGETUL DE STAT - CONTRIBUTIE PERSOANE CU HANDICAP			250,757.00	decl 100/martie 2024, fd handicap pers neincadr mar 2024, 59.40
14854	25.04.2024	770.00.00	SP CL JUD DE URG SF.SPIRIDON			7,140.00	regul suma reprez ch proiect PROCURE ch deplasare
8048	24.04.2024	770.00.00	TODY LABORATORIES MED SRL			8,008.71	fc.224004615/03.24, 4772,4848,4850/04.24 reactivi art.20.04.03

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12543	25.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			30.00	dif fc 810001679749/30.03.202024 en el 20.01.03
12544	25.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			175,656.98	fc 140018048390/04.2024 en el 20.01.03
12545	25.04.2024	770.00.00	E.ON ENERGIE ROMANIA SA			9,807.73	fc 10132933987/04.2024 gaze naturale 20.01.03
625	25.04.2024	770.00.00	ADARA PLUS SRL			14,875.00	fc 187/03.24,serv consultanta proiect fin PNNR-componenta - Digitalizare, 20.01.30
626	25.04.2024	770.00.00	DEMECO SRL			55,790.61	fc 55040548/31.03.24, serv colectare transp, neutraliz deseuri, 20.01.30
627	25.04.2024	770.00.00	INFO WORLD SRL BUCURESTI			57,774.50	fc 1054224,25,26/03.24, prest serv informatice, 20.01.30
628	25.04.2024	770.00.00	S.C.P.E.J. DOMINTE SI CALISTRU			1,224.96	fc 1,23,4,5/03.24, ch dosare executare,20.01.30
629	25.04.2024	770.00.00	TERMO SERVICE SA			6,829.47	fc 70000390/03.24, prest serv mentenanta, 20.01.30
630	25.04.2024	770.00.00	MOVILIFT CONSTRUCT S.R.L.			7,999.18	fc 8693/03.24, service ascensoare, 20.01.30
631	25.04.2024	770.00.00	QUARTZ MATRIX SRL			10,948.00	fc 1009470,71/03.24, servicii menten inst incend, 20.01.30
632	25.04.2024	770.00.00	GIP EST SRL			833.48	fc 313596/0324, reparatie bariera auto, 20.01.30
9671	24.04.2024	770.00.00	FLEXAL IMPEX SRL			1,130.50	part fc 20240351/02.2024 mat curatenie UPU 200102
633	25.04.2024	770.00.00	ALFA CLEAR SRL			21,539.00	fc 3403/03.24, serv curatenie, 20.01.30
9672	24.04.2024	770.00.00	FLEXAL IMPEX SRL			3,361.75	dif fc 20240351/02.2024 mat intretinere UPU 200130
634	25.04.2024	770.00.00	SERVICIUL DE AMBULANTA JUDETEAN IASI			713.70	fc 56/03.24, serv transp interclinic pacienti, 20.01.30
9673	24.04.2024	770.00.00	TOP DIAGNOSTICS SRL			7,061.46	fc 10073820/02.2024 reactivi UPU 200403
9674	24.04.2024	770.00.00	SANPRODMED SRL BUCURESTI			100,000.00	partial fc 1000580/03.24 reactivi UPU 200403
635	25.04.2024	770.00.00	SMS FEEDBACK S.R.L.			7,140.00	fc 539/03.24, serv configurare smsfeedback, 20.01.30
636	25.04.2024	770.00.00	INNOVATE INFORMATIONAL TECHNOLOGY SRL			5,355.00	fc 22986/03.24, serv analize date, 20.01.30
637	25.04.2024	770.00.00	MIRAV SERVTECH SRL			5,040.00	fc 498/03.24, prest serv RSVTI, 20.01.30
638	25.04.2024	770.00.00	HEMAT ROM			1,785.00	FC 20240231/03.24, control extern de calit,20.01.30
639	25.04.2024	770.00.00	CHIRIAC GH.V. ALEXANDRU PERSOANA FIZICA AUTORIZATA			10,000.00	fc 77/03.24, serv supravegh si verif ap med, 20.01.30
640	25.04.2024	770.00.00	LIVIU STAR CAR WASH SRL			500.00	fc 12,20/03.24, serv spalare auto, 20.01.30
641	25.04.2024	770.00.00	INSTITUTUL DE MEDICINA LEGALA			511.00	fc 12203/03.24, determinari toxicologice , 20.01.09

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642	25.04.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			29,056.83	fc 21/03.24, service ap med, 20.01.09
4121	25.04.2024	770.00.00	GREAT PROTECTION SRL			34,510.00	fc29898,29892/03.2024ob inventar perna antialergica20.05.03
643	25.04.2024	770.00.00	HELLIMED SRL			618.80	fc 2024240666/03.24, service ap medicala, 20.01.09
4122	25.04.2024	770.00.00	ALPHA MEDICAL SRL			714.00	fc33928/04.24ob inventar masina tuns20.05.30
644	25.04.2024	770.00.00	MEDIST IMAGING & P.O.C. SRL			15,866.66	fc 3011145/03.24, service ap med, 20.01.09
4123	25.04.2024	770.00.00	CARTO - PLAST SRL			7,582.45	fc23742/04.24ob inventar termometru20.05.30
645	25.04.2024	770.00.00	DUTCHMED SRL SIBIU			20,356.14	fc 22451022,23/03.24, service ap med, 20.01.09
4124	25.04.2024	770.00.00	DIAMEDIX IMPEX SA			13,272.86	fc508384,509623,491367/04.24cons laborator20.09
646	25.04.2024	770.00.00	DRAEGER ROMANIA S.R.L.			5,779.83	fc 8576,77/03.24, service ap med, 20.01.09
647	25.04.2024	770.00.00	KARL STORZ ENDOSCOPIA ROMANIA SRL			4,466.07	fc 29620/03.24, service ap med, 20.01.09
4125	25.04.2024	770.00.00	SYNTTERGY CONSULT SRL			25,287.50	fc20240696/04.2024cons laborator20.09
648	25.04.2024	770.00.00	PHILIPS ROMANIA SRL BUCURESTI			4,462.50	fc 7210012313/03.24, service ap med, 20.01.09
4126	25.04.2024	770.00.00	TODY LABORATORIES MED SRL			2,779.84	fc224004615,4850,4628,4849/03.24cons laborator20.09
649	25.04.2024	770.00.00	RADIOMED IMPEX SRL			8,287.16	fc 240237/03.24, service ap med, 20.01.09
650	25.04.2024	770.00.00	SYNTTERGY CONSULT SRL			3,236.56	fc 20240511/03.24, service ap med, 20.01.09
4127	25.04.2024	770.00.00	TOP DIAGNOSTICS SRL			833.00	fc10075710/04.24cons laborator20.09
4128	25.04.2024	770.00.00	CLINI LAB S.R.L.			4,385.16	fc1953543,1849922,1954551/02.24cons laborator20.09
651	25.04.2024	770.00.00	MED NICON SRL			45,493.70	fc 3270/03.24, service ap med , 20.01.09
4129	25.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			9,103.50	fc244007261,246000959,244005008,244007296/04.24cons laborator20.09
652	25.04.2024	770.00.00	SIEMENS HEALTHCARE SRL			5,441.87	fc 9010057372/03.24, service ap med, 20.01.09
653	25.04.2024	770.00.00	S&T MEDTECH SRL			1,832.60	fc 20/03.24, service ap med, 20.01.09
654	25.04.2024	770.00.00	TEHNOPLUS MEDICAL SERVICE SRL			10,115.00	fc 15490/03.24, service ap med, 20.01.09
4130	25.04.2024	770.00.00	PARTNERS MEDICAL SOLUTION S.R.L.			1,766.82	fc77247,77246/04.2024cons laborator20.09
655	25.04.2024	770.00.00	SEEK MED SRL IASI			3,332.00	fc 7813/03.24, service ap med, 20.01.09
4131	25.04.2024	770.00.00	TUNIC PROD SRL			11,479.22	fc122609,122381,122610,122378/04.24cons laborator20.09
4132	25.04.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			8,806.00	fc18483/04.2024cons laborator20.09
656	25.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY			42,585.34	fc 280/03.24, reparatie videogastroscop,

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			SRL				20.01.09
4133	25.04.2024	770.00.00	BALMED SRL BUCURESTI			7,140.00	fc39017,38983/04.04cons laborator20.09
657	25.04.2024	770.00.00	DOCTOR WATER			12,841.29	fc 391/03.24, service ap medicala, 20.01.30
4134	25.04.2024	770.00.00	ROCHE ROMANIA SRL			366.76	fc3820179923/04.24cons laborator20.09
4135	25.04.2024	770.00.00	MEDIST S.R.L.			17,864.28	fc435675,676/04.2024cons laborator20.09
4136	25.04.2024	770.00.00	AVENA MEDICA SRL ILFOV			20,222.86	fc97816,96995,97716,97717,97718,97563,97564,97157/04.23cons laborator20.09
4137	25.04.2024	770.00.00	SAPACO 2000 SA			3,481.94	fc240193/03.24piese schimb20.01.06
4138	25.04.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			2,024.19	fc067L080/03.2024PIESE SCHIMB20.01.06
4139	25.04.2024	770.00.00	QUARTZ MATRIX SRL			2,615.62	FC1009498/04.24PIESE SCHIMB20.01.06
658	25.04.2024	770.00.00	NICONSULTING TECHNICS SRL			4,727.54	fc 240158/03.24, service ap med, 20.01.09
4140	25.04.2024	770.00.00	AXIOMED SOLUTIONS SRL			37,360.05	FC43846/04.2024ROLE STERILIZARE20.01.09
659	25.04.2024	770.00.00	RAFI MEDICAL SRL			3,808.00	fc 1198/03.24, service ap med, 20.01.09
4141	25.04.2024	770.00.00	OMV PETROM MARKETING SRL			660.92	FC6424438086/03.24CARBURANTI20.01.05
660	25.04.2024	770.00.00	SP SF. TREIME- OBLU			1,550.00	fc 100/03.24, servicii medicale, 20.01.09
4142	25.04.2024	770.00.00	ARABESQUE SRL			28,011.75	FC8023850,820,838,870,869,811,618,991/04.24REPARATII CURENTE IPSOS,ROLA PANZA 20.02
661	25.04.2024	770.00.00	SP C.I. PARHON			116.00	fc 5655/03.24, servicii medicale, 20.01.09
662	25.04.2024	770.00.00	INSTITUTUL PSIHIATRIE SOCOLA IASI			518.40	fc 1418/03.24, servicii medicale, 20.01.09
4143	25.04.2024	770.00.00	ARABESQUE SRL			9,520.00	FC8015807,8015667/03.24 SARE DEDURIZARE20.01.03
663	25.04.2024	770.00.00	CLINI LAB S.R.L.			5,200.30	fc 1850271,72/06.03.24, service analizor, 20.01.09
4144	25.04.2024	770.00.00	RAPSODIA COM SRL			10,234.00	FC6315,6318/03.24MAT CURATENIE HARTIE IGIENICA20.01.02
4145	25.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			5,530.64	FC1544011,1537649/03.24ALTE MATSIGILIU CONTAINER20
664	25.04.2024	770.00.00	CENTRUL TERITORIAL DE CALCUL ELECTRONIC			309.40	fc 206644/03.24, actualizari legis mar 2024, 20.11
665	25.04.2024	770.00.00	DOZIMED SRL			3,171.72	fc 1069/03.24, monitorizare dozimetrica, 20.14
4146	25.04.2024	770.00.00	VARCOM BUSINESS SRL			7,357.77	FC03045/03.24REPARATII CURENTE AMORTIZOR USA20.02
666	25.04.2024	770.00.00	RODOS LABORATORIES S.R.L.			1,251.76	fc 240678/03.24, monitorizare dozimetrica, 20.14
4147	25.04.2024	770.00.00	CENSUS GROUP SRL			31,642.10	FC117554/04.2024MAT CURATENIE LAME RAS,PROSOP MAINI20.01.02
667	25.04.2024	770.00.00	CHV CONTAINER RO SRL			32,463.20	fc 461/03.24, inchiriere containere, 20.30.04

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4148	25.04.2024	770.00.00	INEDIT CLEAN TOTAL SRL			3,841.32	FC17434/04.24MAT CURATENIE BURETE VASE,DETERGENT LICHID 20.01.02
668	25.04.2024	770.00.00	KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL			4,107.28	fc 989283/03.24, inchiriere copiator, 20.30.04
4149	25.04.2024	770.00.00	DNS BIROTICA SRL			2,023.60	FC2406117/04.24MAT CUARTENIE MATURA,COADA LEMN20.01.02
4150	25.04.2024	770.00.00	SEPADIN SRL			863.94	FC10120/04.2024ALTE MAT ELECTROZI DISTILATOR20.01.30
669	25.04.2024	770.00.00	PIXELDATA S.R.L.			2,380.00	fc 4801474/03.24, serv inchir sist info, 20.30.04
4151	25.04.2024	770.00.00	MIKRO ATLAS SRL			535.50	FC240300132/03.24ALTE MAT TASTATURA20.01.30
670	25.04.2024	770.00.00	ZIARUL EVENIMENTUL S.R.L.			898.45	fc 105804/04.24, publicitate- publicare 2 anunturi 18.04.24, 20.30.30
4152	25.04.2024	770.00.00	CARDIOTECH S.R.L.			7,568.40	FC4872/03.24ALTE MAT CABLU SENZOR FLOTRAC20.01.30
4153	25.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			9,954.23	FC1544344/04.24ALTE MAT CABLU ELECTROD20.01.30
671	25.04.2024	770.00.00	MONDIAL CONSTRUCT SRL			49,846.01	fc 1296/18.04.24, prest serv igienizare salon 4 cl cardio, 20.02
8723	25.04.2024	770.00.00	CASA JUD DE ASIG DE SANATATE IASI			37,415.82	ch de spit cf hot judec art 20.01.09
6167	25.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			45,223.85	cv.fc.244003796,4826,6125/02-03.24 reactivi20.04.03-pn transpl.celule
6168	25.04.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			974.61	cv.fc.244003788,3790/02.24 rep mat lab art.20.09 -pn transpl celule
9675	26.04.2024	770.00.00	DELTAMED SRL			990.00	fc 61412,13/12.2023 mat san 200402
9676	26.04.2024	770.00.00	LUAN VISION SRL			240.00	fc 39904/07.2023 mat san 200402
6169	26.04.2024	770.00.00	ALISON HAYES (ROMANIA) SRL			202.30	cv.fc.42946/03.24 rep mat sanitare art.20.04.02
6170	26.04.2024	770.00.00	ALPHA BRIO MEDICAL SRL			3,555.72	cv.fc.43727/03.24 rep mat sanitare art.20.04.02
6171	26.04.2024	770.00.00	ALPHA MEDICAL SRL			3,909.15	cv.fc.33522,523/03.24 rep mat sanitare art.20.04.02
6172	26.04.2024	770.00.00	ALPHA NED 2000 EXIM S.R.L.			25,799.20	cv.fc.60331,426/03.24 rep mat sanitare art.20.04.02
6173	26.04.2024	770.00.00	ANGIOSPECTRU MED SRL			7,261.38	cv.fc.9578/03.24 rep mat sanitare art.20.04.02
6174	26.04.2024	770.00.00	ARKAS PRODEXIM S.R.L.			600.95	cv.fc.1144527/03.24 rep mat sanitare art./0.04.02
6175	26.04.2024	770.00.00	ARTISANA MEDICAL SRL			465.29	cv.fc.135551/03.24 rep mat sanitare art.20.04.02

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6176	26.04.2024	770.00.00	AVA MEDICAL SERVICES			17,885.70	cv.fc.102756,757,767/03.24 rep mat sanitare art.20.04.02
6177	26.04.2024	770.00.00	ATLAS MEDICAL S.R.L.			414.12	cv.fc.1969/03.24 rep mat sanitare art.20.04.02
6178	26.04.2024	770.00.00	BALTON MED BUCURESTI			14,042.00	cv.fc.240251,352,280/03.24 rep mat sanitare art.20.04.02
6179	26.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			200,398.15	fc.5578,6193,6194,195,7392,393,650,862,65 ,989,872/03.24 mat san20.04.02
6180	26.04.2024	770.00.00	BOSTON SCIENTIFIC ROMANIA SRL			51,904.00	cv.fc.7510006622623/03.24 rep mat sanitare art.20.04.02
6181	26.04.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			116,953.20	cv.fc.7908,2011,2124/03.24 rep mat sanitare art.20.04.02
6182	26.04.2024	770.00.00	GENODYNAMIC SRL			6,911.52	cv.fc.11327/03.24 rep mat sanitare art.20.04.02
6183	26.04.2024	770.00.00	GRAZY PRICE MEDICAL IMPORT-EXPORT SRL			23,396.89	cv.fc.13548/03.24 rep mat sanitare art.20.04.02
6184	26.04.2024	770.00.00	HDL UNION SRL			20,081.25	cv.fc.12454/03.24 rep mat sanitare art.20.04.02
6185	26.04.2024	770.00.00	HELLIMED SRL			7,318.50	cv.fc.240457,469,560,584/03.24 rep mat sanitare art.20.04.02
6186	26.04.2024	770.00.00	HEXAMEDICAL HEALTH SRL			666.40	cv.fc.3713/03.24 rep mat sanitare art.20.04.02
6187	26.04.2024	770.00.00	KEMBLI-MED SRL			723.99	cv.fc.12400817/03.24 rep mat sanitare art.20.04.02
6188	26.04.2024	770.00.00	LUAN VISION SRL			44,907.63	cv.fc.42163,220,225,264,360,420/03.24 rep mat sanitare art.20.04.02
6189	26.04.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			1,944.20	cv.fc.33317,318,277,279/03.24 rep mat sanitare art.20.04.02
6190	26.04.2024	770.00.00	MEDICAL &GRAINS SUPPLIES -MGS SRL			1,451.80	cv.fc.407/03.24 rep mat sanitare art.20.04.02
6191	26.04.2024	770.00.00	MEDICAL GRUP			19,490.05	cv.fc.24013,036/03.24 rep mat sanitare art.20.04.02
6192	26.04.2024	770.00.00	MEDTRONIC ROMANIA SRL			259,817.46	cv.fc1096594481,4497,4746,4747,4787/03.2 4 mat san art20.04.02
6193	26.04.2024	770.00.00	MERCATOR MEDICAL			95,176.20	cv.fc.117424,130024,146224/03.24 rep mat sanitare art.20.04.02
6194	26.04.2024	770.00.00	NAFKA GRUP			73,556.88	cv.fc.20240360,389,390,422,465,466/03.24 mat san 20.04.02
6195	26.04.2024	770.00.00	NOVENTIS INTERNATIONAL S.R.L.			18,475.95	cv.fc.12516,517,526,527,531/03.24 mat sanitare art.20.04.02
6196	26.04.2024	770.00.00	NOVITRADE SRL			54,853.76	cv.fc.949686,687,704/03.24 rep mat sanitare art.20.04.02

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6197	26.04.2024	770.00.00	NOVOMED INTERNATIONAL SRL			28,609.98	cv.fc.22344,345,346/03.24 rep mat sanitare art.20.04.02
6198	26.04.2024	770.00.00	ROVAL MED SRL			7,770.70	cv.fc.142457,459/03.24 rep mat sanitare art.20.04.02
6199	26.04.2024	770.00.00	RUBICON EDITECH 89 SRL			15,708.00	cv.fc.31407/03.24 rep mat sanitare art.20.04.02
6200	26.04.2024	770.00.00	STRYKER ROMANIA SRL			2,220.00	cv.fc.49107/03.24 rep mat sanitare art.20.04.02
6201	26.04.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			6,565.83	cv.fc.57,207/03.24 rep mat sanitare art.20.04.02
6202	26.04.2024	770.00.00	THREE PHARM SRL			10,538.64	cv.fc.54966/03.24 rep mat sanitare art.20.04.02
6203	26.04.2024	770.00.00	TMS-TOP MEDICAL SUPPLIER			982.94	cv.fc.13183,261/03.24 rep mat sanitare art.20.04.02
6204	26.04.2024	770.00.00	TZMO ROMANIA S.R.L.			261,611.40	fc.10244747,48,88,833,5226,341,6014,058/03.24 mat san20.04.02
6205	26.04.2024	770.00.00	VALDOMEDICA TRADING SRL			5,238.62	cv.fc.45142,45143/03.24 rep mat sanitare art.20.04.02
6206	26.04.2024	770.00.00	VETRO DESIGN SRL			5,232.08	cv.fc.464533,534/03.24 rep mat sanitare art.20.04.02
6206	26.04.2024	770.00.00	ZENMED SOLUTIONS SRL			7,261.38	cv.fc.942/03.24 rep mat sanitare art.20.04.02
6208	26.04.2024	770.00.00	RS MEDICAL LINE S.R.L.			98,122.64	cv.fc.1278,1283,1284/02-03.24 rep mat sanitare art.20.04.02
4154	30.04.2024	770.00.00	ATLAS TOUR SRL			44,588.40	fc3095/03.2024 registre medicale20.01.09
4156	30.04.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			24,252.20	fc18458/03.2024cons laborator20.09
4157	30.04.2024	770.00.00	CARTO - PLAST SRL			443.82	fc23544/03.2024piese schimb20.01.06
4158	30.04.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			16,192.26	fc1539357/03.2024piese schimb20.01.06
14863	30.04.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			11,013.14	pl fc 3167831/67829/70591/03.2024 rep medicam prg transpl organe
14864	30.04.2024	770.00.00	GENOMICALL SOLUTIONS SRL			15,470.00	pl fc 2516/03.2024 rep reactivi prg transpl organe
14865	30.04.2024	770.00.00	FARMEXIM SA			48,990.27	pl fc 1223068/1223568/03.2024 rep medicam prg transpl organe
14866	30.04.2024	770.00.00	PHARMA SA			766.49	fc 14326835/03.2024 rep medicam prg transpl organe
14867	30.04.2024	770.00.00	DR.MAX SRL			3,175.17	pl fc 1610371427/428/76236/76579/03.2024 medicam prg transpl org
6203	30.04.2024	770.00.00	TMS-TOP MEDICAL SUPPLIER			-982.94	fc.13183,13261/03.24 - cont inchis 20.04.02
638	30.04.2024	770.00.00	HEMAT ROM			-1,785.00	fc 20240231/03.24, control extern de calit, 20.01.30, retur OP cont inchis
4155	30.04.2024	770.00.00	GREAT PROTECTION SRL			5,652.50	fc29898/03.2024 ob inv20.05.03

Total general	**16,818,415.63**

MANAGER	**Director Financiar Contabil**	**SEF SERVICIU FINANCIAR**
PROF. DR. TIMOFTE DANIEL	**EC. LOGHIN MARIANA**	**EC. CUCIUREANU CARMEN**

MINISTERUL (INSTITUTIA)
SPITALUL CLINIC JUDETEAN DE URGENTE "SF. SPIRIDON" - IASI

CENTRALIZATOR ORDINE DE PLATA

doar detaliile conforme filtrelor

Data : 01.05.2024 - 31.05.2024 Art.bugetare: Selectie multipla
Data det: 01.05.2024 - 31.05.2024

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
6209	09.05.2024	770.00.00	TMS-TOP MEDICAL SUPPLIER			982.94	cv.fc.13183,261/03.24 rep mat sanitare art.20.04.02
6210	09.05.2024	770.00.00	BEST ROMANS COMPANY SRL			26,685.75	cv.fc.24009/03.24 rep mat sanitare art.20.04.02
6211	09.05.2024	770.00.00	BIO HYGIENE			92,891.40	cv.fc.6200/03.24 rep mat sanitare art.20.04.02
6212	09.05.2024	770.00.00	CAVROM SRL DEJ			3,867.50	cv.fc.18709/03.24 rep mat sanitare art.20.04.02
6213	09.05.2024	770.00.00	CORAMED MEDIZINISCHE PRODUKTE SRL			23,800.00	cv.fc.33978/03.24 rep mat sanitare art.20.04.02
6214	09.05.2024	770.00.00	CRIO - 2 S.R.L.			41,479.12	cv.fc.595,596,597,598,599/03.24 rep mat sanitare art.20.04.02
6215	09.05.2024	770.00.00	DACO MEDICAL TECHNOLOGIES SRL			12,197.50	cv.fc.4763/03.24 rep mat sanitare art.20.04.02
6216	09.05.2024	770.00.00	ELMED MEDICAL SRL			11,909.52	cv.fc.136/03.24 rep mat sanitare art.20.04.02
6217	09.05.2024	770.00.00	EURODIAGONAL SRL			14,042.00	cv.fc.20240146/03.24 rep mat sanitare art.20.04.02
6218	09.05.2024	770.00.00	EXIMIA MEDICAL S.R.L.			10,620.75	cv.fc.1034,1035/03.24 rep mat sanitare art.20.04.02
6219	09.05.2024	770.00.00	FARMEXIM SA			1,324.71	cv.fc.1237130/03.24 rep mat sanitare art.20.04.02
6220	09.05.2024	770.00.00	LINDE GAZ ROMANIA SRL			10,115.16	cv.fc.4400930023,0499,932418,2857/03.24 mat sanitare20.04.02
6221	09.05.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			1,827.54	cv.fc.33276/03.24 rep mat sanitare art.20.04.02
6222	09.05.2024	770.00.00	MEDCLAS TRADING SRL			31,162.77	cv.fc.77803,804,805/03.24 rep mat sanitare art.20.04.02
6223	09.05.2024	770.00.00	NATURAL ES-MEDICAL			52,919.91	fc.201212138,139,140/03.24 rep mat sanitare art.20.04.02
6224	09.05.2024	770.00.00	NASTIMED SERV SRL			966.03	cv.fc.1123301/03.24 rep mat sanitare art.20.04.02
6225	09.05.2024	770.00.00	PAUL HARTMANN SRL			84,217.10	fc.23811,817,827,981,4001,4095,118,138,217,857,5375/03.24 mat san20.04.02
6226	09.05.2024	770.00.00	PRODCONFARM SRL			33,320.00	cv.fc.31253/03.24 rep mat sanitare art.20.04.02

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
6227	09.05.2024	770.00.00	ROSALVAMED PLUS			474.10	cv.fc.1750/03.24 rep mat sanitare art.20.04.02
6228	09.05.2024	770.00.00	SAB TRANS CONSULT			4,171.58	cv.fc.7260/03.24 rep mat sanitare art.20.04.02
6229	09.05.2024	770.00.00	SIAD ROMANIA S.R.L.			35,170.02	cv.fc.24005841,6615/03.24 rep mat sanitare art.20.04.02
6230	09.05.2024	770.00.00	TEHNOPLUS MEDICAL SRL			4,373.25	cv.fc.57946/03.24 rep mat sanitare art.20.04.02
6231	09.05.2024	770.00.00	VLADI MED DISTRIBUTION			5,618.02	cv.fc.268/03.24 rep mat sanitare art.20.04.02
6232	09.05.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			9,462.48	cv.fc.242588,2652,2653,54,55,2619,3133,3134/03.24 amt san20.04.02
6233	09.05.2024	770.00.00	AL CARINA SRL			26,061.00	cv.fc.6352/03.24 rep dezinfectanti art.20.04.04
6234	09.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			6,872.25	cv.fc.1537698,9157/03.24 rep dezinfectanti art.20.04.04
6235	09.05.2024	770.00.00	BIOSTEC CLINILAB SRL			3,986.50	cv.fc.1011/03.24 rep dezinfectanti art.20.04.04
6236	09.05.2024	770.00.00	G & M 2000 SRL			12,195.00	cv.fc.240300246/03.24 rep dezinfectanti art.20.04.04
6237	09.05.2024	770.00.00	KARIMED PARTENER SRL BUCURESTI			102,679.15	cv.fc.3570,3571/03.24 rep dezinfectanti art.20.04.04
672	13.05.2024	770.00.00	HEMAT ROM			1,785.00	fc 20240231/03.24, control ext calit martie 2024, 20.01.30
673	13.05.2024	770.00.00	CUCIUREANU IULIAN-MARIAN PERSOANA FIZICA AUTORIZATA			4,576.00	fc 125/30.04.24, prest serv registrator medical apr 2024, 20.01.30
674	13.05.2024	770.00.00	CREANGA A. STEFAN-VALENTIN-MEDIC COLABORATOR			14,378.98	fc 2/30.04.24, prest serv medicale apr 2024, 20.01.30
675	13.05.2024	770.00.00	BURGHELEA D. CRISTINA-VIORICA-MEDIC COLABORATOR			14,001.68	fc 10/30.04.24, prest serv medicale apr 2024, 20.01.30
676	13.05.2024	770.00.00	POPA ANDREI-SERGIU INTREPRINDERE INDIVIDUALA			6,120.00	fc 6/29.04.24, servicii afisaj medical, 20.01.30
8732	13.05.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			-30,915.00	cota parte chirie spatii aprilie 2024 art.20.30.30
8733	13.05.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			24,781.00	cota parte chirie spatiu aprilie 2024 art.20.30.30
8734	13.05.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			6,076.00	cota parte chirie spatiu aprilie 2024 ctr 44617/09.09.2020 art.20.30.30
8735	13.05.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			58.00	majorari de intarz cota parte chirie spatii aprilie 2024 art.20.30.30
678	13.05.2024	770.00.00	SPACE RO SRL			1,773.10	fc 62934/29.04.24, gazduire site si email,

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
							20.01.30
679	13.05.2024	770.00.00	TELESISTEM SRL			15,000.00	fc 171/29.04.24, service de telefonie, 20.01.30
680	13.05.2024	770.00.00	DAVIDSON CONSULTING SRL			40,936.00	fc 41,42/02.04.2024, prest serv consult achizitii publice, 20.01.30
681	13.05.2024	770.00.00	INTERNET BROKER SRL			4,016.25	fc 6875,6904,6905/04.2024, servicii internet, 20.01.08
6238	14.05.2024	770.00.00	ALPHA BRIO MEDICAL SRL			3,255.84	cv.fc.44055/04.24 rep mat sanitare art.20.04.02
6239	14.05.2024	770.00.00	ALPHA MEDICAL SRL			1,071.00	cv.fc.33926/04.24 rep amt sanitare art.20.04.02
6240	14.05.2024	770.00.00	ALPHA NED 2000 EXIM S.R.L.			25,799.20	cv.fc.60902/04.24 rep mat sanitare art.20.04.02
6241	14.05.2024	770.00.00	ARKAS PRODEXIM S.R.L.			2,082.50	cv.fc.1144603,604/04.24 rep mat sanitare art.20.04.02
6242	14.05.2024	770.00.00	ATLAS MEDICAL S.R.L.			431.38	cv.fc.2001/03.24 rep mat sanitare art.20.04.02
6243	14.05.2024	770.00.00	AVA MEDICAL SERVICES			14,042.00	cv.fc.102779/04.24 rep mat sanitare art.20.04.02
6244	14.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			29,019.72	fc.1540517,666,667,1976,2225,3220,3552/04.24 mat san20.04.02
6245	14.05.2024	770.00.00	BIO HYGIENE			35,747.60	cv.fc.6257,6269/04.24 rep mat sanitare art.20.04.02
677	13.05.2024	770.00.00	VASILIU MARINELA PERSOANA FIZICA AUTORIZATA			6,151.20	FC 10/30.04.24, serv med stomatologice, 20.01.30
6246	14.05.2024	770.00.00	CRIO - 2 S.R.L.			58,110.10	fc.799,924,925,926,927,928,943,961/04.24mat san 20.04.02
6247	14.05.2024	770.00.00	DACO MEDICAL TECHNOLOGIES SRL			5,970.00	cv.fc.4799/04.24 rep mat sanitare art.20.04.02
6248	14.05.2024	770.00.00	ELMED MEDICAL SRL			15,103.48	cv.fc.210/04.24 rep mat sanitare art.20.04.02
6249	14.05.2024	770.00.00	FARMEXIM SA			1,655.89	cv.fc.1243851/04.24 rep mat sanitare art.20.04.02
6250	14.05.2024	770.00.00	GEMA EQUIPMENTS SRL			64,469.44	cv.fc.23531/04.24 rep amt sanitare art.20.04.02
6251	14.05.2024	770.00.00	GRAZY PRICE MEDICAL IMPORT-EXPORT SRL			23,396.89	cv.fc.13624/04.24 rep mat sanitare art.20.04.02
6252	14.05.2024	770.00.00	HDL UNION SRL			20,081.25	cv.fc.12625/04.24 rep mat sanitare art.20.04.02
6253	14.05.2024	770.00.00	HELLIMED SRL			1,071.00	cv.fc.240776/04.24 rep mat sanitare art.20.04.02
6254	14.05.2024	770.00.00	KEMBLI-MED SRL			599.76	cv.fc.12401089,090/04.24 rep mat sanitare

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
							art.20.04.02
6255	14.05.2024	770.00.00	LINDE GAZ ROMANIA SRL			26,056.28	fc.939952,40692,42369,3857,44605,6234 mat san20.04.02
6256	14.05.2024	770.00.00	LUAN VISION SRL			37,925.30	cv.fc.42469,504/04.24 rep mat sanitare art.20.04.02
6257	14.05.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			1,948.85	cv.fc.33454,508/04.24 rep mat sanitare art.20.04.02
6258	14.05.2024	770.00.00	MEDCLAS TRADING SRL			42,999.46	cv.fc.78201,205/04.24 rep mat sanitare art.20.04.02
6259	14.05.2024	770.00.00	MEDICAL &GRAINS SUPPLIES -MGS SRL			2,177.70	cv.fc.424/04.24 rep mat sanitare art.20.04.02
6260	14.05.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			21,182.00	cv.fc.186257/04.24 rep mat sanitare art.20.04.02
6261	14.05.2024	770.00.00	NAFKA GRUP			72,795.28	cv.fc.20240603,614,615,673,674/04.24 rep mat san art.20.04.02
6262	14.05.2024	770.00.00	NOVENTIS INTERNATIONAL S.R.L.			15,921.01	cv.fc.12646,647,649,650/04.24 rep mat sanitare art.20.04.02
6263	14.05.2024	770.00.00	NOVITRADE SRL			35,521.02	cv.fc.949828,885/04.24 rep mat sanitare art.20.04.02
6264	14.05.2024	770.00.00	NOVOMED INTERNATIONAL SRL			28,609.98	cv.fc.22549,550,551,657/04.24 rep mat sanitare art.20.04.02
6265	14.05.2024	770.00.00	PAUL HARTMANN SRL			38,168.01	fc.1116925981,26639,6641,7094/04.24 mat sanitare20.04.02
6266	14.05.2024	770.00.00	ROMBIOMEDICA SRL			12,706.68	fc.91413,425,428,843/04.24 rep mat sanitare art.20.04.02
6267	14.05.2024	770.00.00	ROVAL MED SRL			8,282.40	cv.fc.143143/04.24 rep mat sanitare art.20.04.02
6268	14.05.2024	770.00.00	RUBICON EDITECH 89 SRL			13,744.50	cv.fc.31848/04.24 rep mat sanitare art.20.04.02
6269	14.05.2024	770.00.00	SIAD ROMANIA S.R.L.			75,768.67	fc.24006982,7554,7753,8051,8144,863104.24 mat san20.04.02
6270	14.05.2024	770.00.00	STRYKER ROMANIA SRL			500.00	cv.fc.49578/04.24 rep mat sanitare art.20.04.02
6271	14.05.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			169.58	cv.fc.593/04.24 rep mat. sanitare art.20.04.02
6272	14.05.2024	770.00.00	TMS-TOP MEDICAL SUPPLIER			1,825.46	cv.fc.13340,406/003-04.24 rep mat sanitare art.20.04.02
6273	14.05.2024	770.00.00	TZMO ROMANIA S.R.L.			70,762.16	fc.10246543,6585,6595,6864,6905,6906/04.24 mat san20.04.02
6274	14.05.2024	770.00.00	VALDOMEDICA TRADING SRL			23,659.48	fc.45286,332,356,436/03-04.24 mat sanitare art.20.04.02
6275	14.05.2024	770.00.00	VETRO DESIGN SRL			4,369.45	cv.fc.468381,383/03.24 rep mat sanitare

Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
							art.20.04.02
6276	14.05.2024	770.00.00	VLADI MED DISTRIBUTION			8,175.00	cv.fc.280/04.24 rep mat sanitare art.20.04.02
6277	14.05.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			971.04	cv.fc.243256/04.24 rep mat sanitare art.20.04.02
6278	14.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			152,891.20	fc.6596449,6497,498,500,501,535,573,575,576,577/04.24 mat san20.04.02
6279	14.05.2024	770.00.00	BALTON MED BUCURESTI			10,412.50	fc.240431/04.24 rep mat sanitare art.20.04.02
6280	14.05.2024	770.00.00	MEDI SENSE SRL			795.68	cv.fc.2897/02.24 rep mat sanitare art.20.04.02
15025	14.05.2024	770.00.00	COROABA GEORGE ALEXANDRU			3,172.00	alim card reprez ch pers aprilie 2024 proiect PROCURE
15026	14.05.2024	770.00.00	FERASTRAUARU DIANA			1,102.00	alim card reprez ch pers aprilie 2024 proiect PROCURE
15027	14.05.2024	770.00.00	HAGIMA MIHAELA			3,284.00	alim card reprez ch pers aprilie 2024 proiect PROCURE
15028	14.05.2024	770.00.00	NEDELCU IRINA			3,289.00	alim card reprez ch pers aprilie 2024 proiect PROCURE
32	09.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			3,590.00	CEC 32 / 09.05.2024
15087	14.05.2024	770.00.00	BUGETUL DE STAT 2,25%			416.00	disponibil cam 2.25% apr proiect PROCURE
15088	14.05.2024	770.00.00	BUG.DE STAT,BUG ASIG SOC SI BUG FNUASS			4,636.00	DISPONIBIL AL BAS, BSF SI BS APR 2024 PROCURE
15089	14.05.2024	770.00.00	BUG.DE STAT,BUG ASIG SOC SI BUG FNUASS			1,855.00	DISPONIBIL AL BAS, BSF SI BS APR 2024 PROCURE
15090	14.05.2024	770.00.00	BUG.DE STAT,BUG ASIG SOC SI BUG FNUASS			1,205.00	DISPONIBIL AL BAS, BSF SI BS APR 2024 PROCURE
12546	15.05.2024	770.00.00	MUNICIPIUL IASI ACTIVITATE ECONOMICA			39,852.41	fc 2024-003645/30.04.2024 en termica 20.01.03 aprilie 2024
12547	15.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			23.60	fc 10828909997/29.04.2024 gaze nat 20.01.03 aprilie 2024
12548	15.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			3,045.81	fc 10430747922/11.05.2024 gaze nat 20.01.03 aprilie 2024
12549	15.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			5,028.93	fc 130018357543/10.05.2024 en el aprilie 20.01.03
12550	15.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			28,001.01	fc 810001694810/30.04.2024 en el aprilie 20.01.03
12551	15.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			1,658.00	fc 170017191806/10.05.2024 en el 20.01.03
12552	15.05.2024	770.00.00	SALUBRIS			153,212.64	fc 1439927/serv salubritate aprilie 20.01.04
12553	15.05.2024	770.00.00	APAVITAL SA			764.01	fc 24249177/10.05 apa rece aprilie 2024 20.01.04

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
12554	15.05.2024	770.00.00	APAVITAL SA			319,111.65	fc 24249176/10.05 apa rece aprilie 20.01.04
682	14.05.2024	770.00.00	VODAFONE ROMANIA			6,630.38	FC VDF632016790/14.04.24, servicii telefonie,cod ab 233444609,20.01.08
6281	15.05.2024	770.00.00	AL CARINA SRL			38,556.00	cv.fc.94049411/04.24 rep dezinfectanti art.20.04.04
6282	15.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			208.25	cv.fc.1540985/04.24 rep dezinfectanti art.20.04.04
6283	15.05.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			20,848.80	cv.fc.568/04.24 rep dezinfectanti art.20.04.04
6284	15.05.2024	770.00.00	ALPHA MEDICAL SRL			3,462.90	cv.fc.34362/04.24 rep mat sanitare art.20.04.02
6285	15.05.2024	770.00.00	ANGIOSPECTRU MED SRL			33,320.00	cv.fc.9806/04.24 rep materiale sanitare art.20.04.02
6286	15.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			35,374.65	fc.1543991,5325,6180,6648/04.24 rep mat sanitare art.20.04.02
6287	15.05.2024	770.00.00	CAVROM SRL DEJ			4,641.00	cv.fc.18762,783/04.24 rep mat sanitare art.20.04.02
6288	15.05.2024	770.00.00	CONTROL LINE 21			35,105.00	cv.fc.1731/04.24 rep mat sanitare art.20.04.02
6289	15.05.2024	770.00.00	DACO MEDICAL TECHNOLOGIES SRL			21,890.00	cv.fc.4815/04.24 rep mat sanitare art.20.04.02
6290	15.05.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			1,713.60	cv.fc.2275/04.24 rep mat sanitare art.20.04.04
6291	15.05.2024	770.00.00	EURODIAGONAL SRL			43,316.00	cv.fc.20240206/04.24 rep mat sanitare art.20.04.02
9024	15.05.2024	770.00.00	LIAMED S.R.L.			85,263.77	fc.66728/09.04.2024 rep.electroencefalograf art.71.01.02
6292	15.05.2024	770.00.00	FARMEXIM SA			331.18	cv.fc.1251576/04.24 rep mat sanitare art.20.04.02
9025	15.05.2024	770.00.00	OPTIMED SRL			49,724.15	fc.216080/02.04.2024 rep biomicroscop art.71.01.02
6293	15.05.2024	770.00.00	GENODYNAMIC SRL			1,727.88	cv.fc.11438/04.24 rep mat sanitare art.20.04.02
9026	15.05.2024	770.00.00	HDL UNION SRL			3,415.30	fc.12547/22.03.2024 rep aspirator secretii art.71.01.02
6294	15.05.2024	770.00.00	LUAN VISION SRL			3,195.15	cv.fc.42771/04.24 rep mat sanitare art.20.04.04
6295	15.05.2024	770.00.00	MERCATOR MEDICAL			55,335.00	cv.fc.203424,218024/04.24 rep mat sanitare art.20.04.02
9027	15.05.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			11,119.37	fc.18482/03.04.2024 rep distilator de apa art.71.01.02

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6296	15.05.2024	770.00.00	NATURAL ES-MEDICAL			38,448.90	cv.fc.201212286/04.24 rep mat sanitare art.20.04.02
6297	15.05.2024	770.00.00	NORD PHARMA SRL			1,021.02	cv.fc.1016/04.24 rep mat sanitare art.20.04.02
6298	15.05.2024	770.00.00	PAUL HARTMANN SRL			14,637.00	cv.fc.1116928078/04.24 rep mat sanitare art.20.04.02
6299	15.05.2024	770.00.00	SIAD ROMANIA S.R.L.			19,065.68	cv.fc.24008872,8994/04.24 rep mat sanitare art.20.04.02
9028	15.05.2024	770.00.00	SYNTTERGY CONSULT SRL			88,060.00	fc.20240533/25.03.2024 rep trombelastograf art.71.01.02
6300	15.05.2024	770.00.00	VALDOMEDICA TRADING SRL			1,500.00	cv.fc.45555/04.24 rep mat sanitare art.20.04.02
6301	15.05.2024	770.00.00	TMS-TOP MEDICAL SUPPLIER			702.10	cv.fc.13512/04.24 rep mat sanitare art.20.04.02
6302	15.05.2024	770.00.00	TZMO ROMANIA S.R.L.			59,954.36	cv.fc.10247053,054,7288,382,374,852,854/04.24 rep mat sanitare art.20.04.02
33	14.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			1,147.00	CEC 33 / 14.05.2024
5685	16.05.2024	770.00.00	PFIZER ROMANIA SRL			1,015,114.28	fc 9902324368//02 med 20.04.01 amiloidoza
5686	16.05.2024	770.00.00	PRISUM HEALTHCARE			57,440.50	fc 114177,113214/02/med 20.04.01 recidiva hepatica
5687	16.05.2024	770.00.00	FILDAS TRADING SRL			153,116.66	fc 10710852/02/med 20.04.01 imunodef primara
5688	16.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			499,422.12	fc 3162899/02/medic 20.04.01 hemoglobinurie
5689	16.05.2024	770.00.00	ROCHE ROMANIA SRL			1,129,569.29	fc 1420247019/02/med 20.04.01 hemofilie cost volum
5690	16.05.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			609,905.26	fc 28163,15295/02/ 20.04.01 medic hemofilie cost volum
5691	16.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			86,607.83	fc 3159535,820/02/20.04.01 medic profilaxie continua
5692	16.05.2024	770.00.00	FILDAS TRADING SRL			72,178.49	fc 10679416/02/2024 20.04.01medic profilaxie continua
5693	16.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			310,280.99	fc 31595343164819/02/2024 20.04.01 med hem fara inhibitori
5694	16.05.2024	770.00.00	FILDAS TRADING SRL			72,178.49	fc 10679417/02/2024 20.04.01med subst fara inhibitori
5695	16.05.2024	770.00.00	DR.MAX SRL			4,076.16	fc 1610347823/02/2024 20.04.01 med osteoporoza
5696	16.05.2024	770.00.00	RUBICON PHARMACEUTICALS SRL			7,498.79	fc 110210,112414/02/2024 20.04.02 mat san cons pompe insulina
5697	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			8,415.68	fc 1096593131/02/2024 mat san 20.04.02

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							cons pompe insulina
5698	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			58,269.54	fc 1096593133/02/2024 20.04.02 mat san pompa ins cu senzori de monit
5699	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			110,556.95	fc 1096593132/02/2024 20.04.02 mat san smcg
5700	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			25,707.57	fc 1096593130/02/2024 20.04.02 mat san conssist pompe ins cu senz
5701	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			71,935.50	fc 1096593904,135/02/2024 20.04.02 mat san cons sist monit cont
5701	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			111,384.00	fc 1096593904,135/02/2024 20.04.02 mat san cons sist monit cont
5702	16.05.2024	770.00.00	ROMBIOMEDICA SRL			34,976.48	fc 89995,90066,326/02/2024 20.04.02 mat san epidermoliza
5703	16.05.2024	770.00.00	BIO-TECHNIC ROMANIA SRL			25,800.00	fc 36719/02/2024 20.04.02 mat san endoprotezare
5704	16.05.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			30,000.00	fc 185369/02/2024 20.04.02 mat san endoprotezare
5705	16.05.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			27,160.00	fc 185356,184905/02/2024 20.04.02 mat sanit instabilitati articulare
5706	16.05.2024	770.00.00	MEDICAL TECHNOLOGIES INTERNATIONAL SRL			7,700.00	fc 33776,33676/02/2024 20.04.02c
5707	16.05.2024	770.00.00	SPORTMED SYSTEMS			18,028.80	fc 5669,68,5875/02/2024 20.04.02 mat sanit instabili articulare
5708	16.05.2024	770.00.00	MEDTRONIC ROMANIA SRL			163,788.00	fc 1096593646,2156/02/2024 20.04.02 mat sanit stimulatoare
5709	16.05.2024	770.00.00	MEDICAL DEVICES & DIAGNOSTICS SRL			19,040.00	fc 4547,4555/02/2024 20.04.02 mat san stimulatoare
5710	16.05.2024	770.00.00	L&P MEDICAL S.R.L.			4,046.00	fc 2024050/02/2024 20.04.02 mat sanit stimulatoare
5711	16.05.2024	770.00.00	CARDIOTECH S.R.L.			16,380.00	fc 4818,4776,4789/02/2024 20.04.02 mat sanit chirurgie vasculara
5712	16.05.2024	770.00.00	EPSYLON GROUP			757.00	fc 1996,1987,1984/02/2024 20.04.02 mat sanit chirurgie vasculara
5712	16.05.2024	770.00.00	EPSYLON GROUP			3,277.00	fc 1996,1987,1984/02/2024 20.04.02 mat sanit chirurgie vasculara
5713	16.05.2024	770.00.00	HELLIMED SRL			16,874.00	fc 240161,240257/02/2024 20.04.02 mat sanit chir vasculara
5714	16.05.2024	770.00.00	MAC'S MEDICAL SURGICAL SRL			21,582.00	fc 2023333,320/02/2024 20.04.02 mat san chir vasculara
5715	16.05.2024	770.00.00	PAUL HARTMANN SRL			1,795.48	fc 1116922127,20648/02/2024 20.04.02 mat san chir vasc

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35	16.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			1,403.00	CEC 35 / 16.05.2024
8049	17.05.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			193,764.45	fc.244003798,3824/02.24, 4230-5822/03.24 reactivi art.20.04.03
8050	17.05.2024	770.00.00	BALMED SRL BUCURESTI			21,342.65	fc.38754/02.24, 38820, 38874/03.24 reactivi art.20.04.03
8051	17.05.2024	770.00.00	BIOMAXIMA ROMANIA S.R.L.			557.01	fc.18798,18799,18800,18930/03.24 reactivi art.20.04.03
8052	17.05.2024	770.00.00	BIOMEDICA MEDIZINPRODUKTE ROMANIA			52,074.40	fc.24721148/03.24 reactivi art.20.04.03
8053	17.05.2024	770.00.00	CLINI LAB S.R.L.			3,239.18	fc.240301400,240301267/03.24 reactivi art.20.04.03
8054	17.05.2024	770.00.00	DIALAB SOLUTIONS SRL			8,721.51	fc.1225972,1226031/03.24 reactivi art.20.04.03
8055	17.05.2024	770.00.00	DIAMEDIX IMPEX SA			116,535.63	fc.503990-506256/03.24 reactivi art.20.04.03
8056	17.05.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			5,569.20	fc.18408, 18459/03.24 reactivi art.20.04.03
8057	17.05.2024	770.00.00	MEDIST LIFE SCIENCE SRL			11,209.80	fc.2014447,2014465/03.24 reactivi art.20.04.03
8058	17.05.2024	770.00.00	MEDIST S.R.L.			138,067.37	fc.434667, 434679/03.24 reactivi art.20.04.03
8059	17.05.2024	770.00.00	ROCHE ROMANIA SRL			61,373.62	fc.3820177277, 8251, 8273, 8578/03.24 reactivi art.20.04.03
8060	17.05.2024	770.00.00	SANIMED INTERNATIONAL IMPEX SRL			166.60	fc.97270/03.2024 reactivi art.20.04.03
8061	17.05.2024	770.00.00	STERISACO			666.40	fc.6622/02.2024, 6874,6933,6934/03.2024 reactivi art.20.04.03
8062	17.05.2024	770.00.00	SYNTTERGY CONSULT SRL			207,060.00	fc.20240476/03.2024 reactivi art.20.04.03
8063	17.05.2024	770.00.00	TOP DIAGNOSTICS SRL			89,313.07	fc.10074722-10074765/03.2024 reactivi art.20.04.03
8064	17.05.2024	770.00.00	TUNIC PROD SRL			5,713.19	fc.121666, 121774, 121940, 122162, 122164/03.2024 reactivi art.20.04.03
8065	17.05.2024	770.00.00	ZAZYRO GRUP S.R.L.			3,198.72	fc.25179,25180/03.2024 reactivi art.20.04.03
5716	21.05.2024	770.00.00	VALDOMEDICA TRADING SRL			1,058.15	fc 44847/02/2024 mat san 20.04.02 radiologie afect onc vp
8472	21.05.2024	770.00.00	COREX S.R.L			10,590.44	fc 62459,62514,77,62637,62706/04.2024, alimente, 20.03.01
8473	21.05.2024	770.00.00	SPICUL 2 SRL			39,241.11	fc 601861,977,602078,157,397,498,714,797,921,603047,124/04.24, alimente,20.03.01
8474	21.05.2024	770.00.00	STRUNGARIU & CO RIGAMS			4,741.50	fc 35136/10.04.24, alimente, 20.03.01
8475	21.05.2024	770.00.00	CRISTIANA LINE SRL			9,520.00	fc 1835/04.24, alimente, 20.03.01
8476	21.05.2024	770.00.00	TAC TAC SRL			18,524.25	fc 495133,140,147,494705-747,496774,497712,498009-896, alimente, 20.03.01

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8477	21.05.2024	770.00.00	STEDYAN COM SRL			61,216.46	fc 1699/29.03.24,1826,1843,1853,1984,2102,2137,2277,2339/04.24, alimente, 20.03.01
8478	21.05.2024	770.00.00	GEOCOR TRADE IMP-EXP SRL			8,953.62	fc 402797,98,99,802,803,806,807,810,811, alimente, 20.03.01
8479	21.05.2024	770.00.00	DIACARN FOOD SRL			28,762.82	fc 207601,207722,834,207017,78/04.24, alimente, 20.03.01
8480	21.05.2024	770.00.00	CONSERVFRUCT SRL			4,251.00	fc 31952/30.04.24, alimente, 20.03.01
8481	21.05.2024	770.00.00	II AMARIEI G. PETRU			7,149.31	FC 1620,1800,1968,2157/04.2024,alimente, 20.03.01
8482	21.05.2024	770.00.00	ELLY FOOD TRADITIONAL SRL			33,935.55	fc 20050,92,20153,20204,65,20333,70,20441, 20542/04.24 , alimente, 20.03.01
8483	21.05.2024	770.00.00	SALTEMPO SRL			53,935.16	fc 448680,449796,917,450843,936,451903,984 ,452851/04.24, alimente, 20.03.01
8484	21.05.2024	770.00.00	MOPAN SUCEAVA SA			2,782.77	fc 73962,103490/04.24, alimente, 20.03.01
8485	21.05.2024	770.00.00	CARPATIS SRL			4,421.04	fc 1045940,2045201,1047382,2046889,1048212/04.2024, alimente, 20.03.01
8487	21.05.2024	770.00.00	DARALI STAR SRL			10,278.70	fc 11178,11410,11570,11777,11990,11856/04.24, alimente, 20.03.01
8486	21.05.2024	770.00.00	AMIA INVEST SRL			17,875.50	fc 2515368,5430,5463,251501/04.24, alimente, 20.03.01
8488	21.05.2024	770.00.00	ZAMISNICU MIHAI REMUS			1,648.63	fc 107,149, 198/04.2024, alimente, 20.03.01
8066	21.05.2024	770.00.00	MEDITECH CMA SRL			2,820.30	fc.4675/03.2024 reactivi art.20.04.03
683	21.05.2024	770.00.00	BUGETUL DE STAT - CONTRIBUTIE PERSOANE CU HANDICAP			317,729.00	decl 100apr 2024, fd hand pers neincadr apr 2024, 59.40
9677	22.05.2024	770.00.00	ADISON COMPANY			8,201.48	dif fc 4881/03.24 furnituri birou UPU 200101
9678	22.05.2024	770.00.00	LECOM BIROTICA ARDEAL SRL			2,254.66	fc 2205661/03.24 furnituri birou UPU 200101
9679	22.05.2024	770.00.00	AMIA INVEST SRL			774.46	fc 2515246/03.24 mat curatenie UPU 200102
9680	22.05.2024	770.00.00	BIOMIGA PHARM SRL			1,397.89	fc 11792,94/03.24 mat curatenie UPU 200102
9681	22.05.2024	770.00.00	CENSUS GROUP SRL			6,662.33	fc 117475/03.24 mat curatenie UPU 200102
9682	22.05.2024	770.00.00	DNS BIROTICA SRL			1,044.71	fc 2404342/03.24 mat curatenie UPU 200102
9683	22.05.2024	770.00.00	INEDIT CLEAN TOTAL SRL			1,074.34	fc 17299/03.24 mat curatenie UPU 200102
9684	22.05.2024	770.00.00	FLEXAL IMPEX SRL			3,153.50	part fc 20240549/03.24 mat curatenie UPU 200102
9685	22.05.2024	770.00.00	AMIA INVEST SRL			774.46	fc 2515333/03.24 mat curatenie UPU 200102
9686	22.05.2024	770.00.00	OMV PETROM MARKETING SRL			1,369.64	part fc 6424438086/03.24 carburanti auto

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							UPU 200105
684	22.05.2024	770.00.00	CURATATORIA OMNICLEAN SRL			10,290.98	fc 3275,3276/30.04.24, gbe 5 % ctr 14059/04.24, serv spalatorie, 20.01.30
9687	22.05.2024	770.00.00	OMV PETROM MARKETING SRL			139.16	dif fc 6424438086/03.24 rovinieta UPU 200130
9688	22.05.2024	770.00.00	MEDISERV S.R.L.			39,710.30	fc 8470,1,2,3,4,5,6,7,8/03.24 piese ap med UPU 200106
685	22.05.2024	770.00.00	CURATATORIA OMNICLEAN SRL			234,634.44	Fc 3275,3276/30.04.24, servicii spalatorie, 20.01.30
686	22.05.2024	770.00.00	STING EXPRES L.B. SRL			4,529.41	fc 528/04.24, gar bn ex 5 % ctr 14054/04.24, prest serv sit urgenta, 20.01.30
9689	22.05.2024	770.00.00	ALPHA BRIO MEDICAL SRL			362.36	fc 43819/03.24 mat consumabile UPU 200109
9690	22.05.2024	770.00.00	PREBOX EMS SRL			2,201.50	fc 1695/03.24 mat consumabile UPU 200109
9691	22.05.2024	770.00.00	ATLAS TOUR SRL			4,585.07	dif fc 3095/03.24 imprim med UPU 200109
9692	22.05.2024	770.00.00	POWER MEDICAL SRL			89.25	fc 183/03.24 service ap med UPU 200109
687	22.05.2024	770.00.00	STING EXPRES L.B. SRL			103,270.57	Fc 528/04.24, prest serv sit urgenta, 20.01.30
9693	22.05.2024	770.00.00	FLEXAL IMPEX SRL			2,590.63	fc 20240493/03.24 mat consumabile UPU 200109
9694	22.05.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			3,046.40	fc 23/03.24 service ap med UPU 200109
9695	22.05.2024	770.00.00	DUTCHMED SRL SIBIU			10,417.26	fc 22451024/03.24 service ap med UPU 200109
9696	22.05.2024	770.00.00	SIEMENS HEALTHCARE SRL			1,641.01	fc 9010057373/03.24 service ap med UPU 200109
688	22.05.2024	770.00.00	GIP EST SRL			3,265.92	fc 315636/30.04.24, servicii paza gar bn ex 2 % ctr 15055/01.04.24, 20.01.30
9697	22.05.2024	770.00.00	MEDISERV S.R.L.			1,725.50	fc 8483/03.24 service ap med UPU 200109
9698	22.05.2024	770.00.00	INSTITUTUL DE MEDICINA LEGALA			6,535.00	fc 12189 - 26205/03, 26327/04.24 serv med UPU 200109
9699	22.05.2024	770.00.00	SOLEDO			3,245.96	fc 3290/03.24 prest servicii UPU 200130
9700	22.05.2024	770.00.00	FLEXAL IMPEX SRL			6,723.50	dif fc 20240549/03.24 mat intretinere UPU 200130
689	22.05.2024	770.00.00	GIP EST SRL			191,056.32	Fc 315636/04.24, serv paza, 20.01.30
9701	22.05.2024	770.00.00	MEDISERV S.R.L.			4,462.50	fc 8479/03, 88,89,90/04.24 mat intretinere UPU 200130
690	22.05.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			522.50	fc 14/30.04.24, serv arhivare , gar bn ex 2 % ctr 14057/04.24,20.01.30
9702	22.05.2024	770.00.00	TOP DIAGNOSTICS SRL			19,451.74	fc 10074819,20/03.24 reactivi UPU 200403
9703	22.05.2024	770.00.00	BIOMEDICA MEDIZINPRODUKTE			11,662.00	fc 24721147/03.24 reactivi UPU 200403

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			ROMANIA				
691	22.05.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			30,566.25	FC 14/30.04.24, serv arhivare, 20.01.30
9704	22.05.2024	770.00.00	PRION POCT SRL			376,635.00	fc 2400469/03.24 605/04.24 reactivi UPU 200403
9705	22.05.2024	770.00.00	SANPRODMED SRL BUCURESTI			477,893.75	dif fc 1000580/03, fc 719/04.24 reactivi UPU 200403
692	22.05.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			137.39	fc 15/30.04.24, serv depozitare doc, gar bn ex 2% ctr 14056/04.24, 20.01.30
9706	22.05.2024	770.00.00	SYNTTERGY CONSULT SRL			279,769.00	fc 20240527/03, 673,74/04.24 reactivi UPU 200403
693	22.05.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			8,037.16	fc 15/30.04.24, servicii depozitare doc, 20.01.30
9707	22.05.2024	770.00.00	EPIGEN BIOCOMP SRL			4,760.00	fc 24090/03.24 reactivi UPU 200403
9708	22.05.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			13,101.90	fc 244006124/03.24 reactivi UPU 200403
9709	22.05.2024	770.00.00	MEDITECH CMA SRL			8,925.00	fc 4710/03, 4755/04.24 reactivi UPU 200403
9710	22.05.2024	770.00.00	KARIMED PARTENER SRL BUCURESTI			22,437.45	fc 3569,72/03.24 dezinfectanti UPU 200404
9711	22.05.2024	770.00.00	AL CARINA SRL			1,428.00	dif fc 9352/03.24 dezinfectanti UPU 200404
9712	22.05.2024	770.00.00	G & M 2000 SRL			300.00	dif fc 240300246/03.24 dezinfectanti UPU 200404
9713	22.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			1,249.50	fc 1537697/03.24 dezinfectanti UPU 200404
9714	22.05.2024	770.00.00	AVENA MEDICA SRL ILFOV			11,935.70	fc 96490,947/03.24 mat laborator UPU 20.09
9715	22.05.2024	770.00.00	MEDIST S.R.L.			5,494.23	fc 434669/03.24 mat laborator UPU 20.09
9716	22.05.2024	770.00.00	NOVAINTERMED SRL BUCURESTI			23,324.00	fc 2404438/03.24 mat laborator UPU 20.09
9717	23.05.2024	770.00.00	OMNIASIG VIENNA INSURANCE GROUP SA			3,590.00	pol asig CASCO C3475059+ pol accid B000034528 MAI31009 200109
8736	23.05.2024	770.00.00	CASA JUD DE ASIG DE SANATATE IASI			370.51	debit accesorii cf Decizii CAS Iasi 827/2019 1098/2019,145/2020,164/2020 200109
9718	23.05.2024	770.00.00	OMNIASIG VIENNA INSURANCE GROUP SA			3,590.00	pol asig CASCO C3486183+pol accid B000031921 MAI31402 200109
37	23.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			1,951.00	CEC 37 / 23.05.2024
7074	24.05.2024	770.00.00	FARMEXIM SA			854,906.57	fc 1219640 - 1236512/03.2024 medicamente 20.04.01
7075	24.05.2024	770.00.00	DR.MAX SRL			152,397.09	fc 1610364981 - 1610396429 / 03.2024 medicamente 20.04.01
7076	24.05.2024	770.00.00	PRISUM HEALTHCARE			37,219.44	fc 114831 - 116003 / 03.2024 medicamente 20.04.01
7077	24.05.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			76,734.39	fc 19172268 - 19175388 / 03.2024 medicamente 20.04.01
7078	24.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			382,149.56	fc 3167888 - 3175147 / 03.2024 medicamente 20.04.01
7079	24.05.2024	770.00.00	COMPANIA NATIONALA UNIFARM SA			23,639.92	fc 20242463 - 20242024 / 03.2024

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							medicamente 20.04.01
7080	24.05.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			38,732.54	fc 2024031509 - 2024029757 / 03.2024 medicamente 20.04.01
7081	24.05.2024	770.00.00	DONA. LOGISTICA S.A.			122,674.69	fc 8433016 - 8436760 / 03.2024 medicamente 20.04.01
7082	24.05.2024	770.00.00	BIOEEL SRL TG.MURES			58,596.22	fc 2094473 - 2102268 / 03.2024 medicamente 20.04.01
7083	24.05.2024	770.00.00	NUTRIENT SOLUTIONS SRL			4,188.80	fc 65679 / 07.03.2024 medicamente 20.04.01
7084	24.05.2024	770.00.00	PHARMA SA			84,291.12	fc 143226798 - 14328737 / 03.2024 medicamente 20.04.01
9719	24.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			109,283.37	fc 3170579 - 4151/03, 3177658/04.24 med UPU 200401
7085	24.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			284,132.92	fc 1535948 - 1534666 / 03.2024 medicamente 20.04.01
7086	24.05.2024	770.00.00	FITERMAN DISTRIBUTION			2,229.60	fc 21003083 / 20.03.2024 medicamente 20.04.01
9720	24.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			44,046.46	fc 1537830,929,980,8130,9846/03.24 med UPU 200401
7087	24.05.2024	770.00.00	BIOSFARM SRL			25,210.48	fc 14843, 17116, 18479 /03.2024 medicamente 20.04.01
7088	24.05.2024	770.00.00	EUROPHARM HOLDING SA BRASOV SUC.IASI			21,246.42	fc 1300996381 - 1300996971 / 03.2024 medicamente 20.04.01
9721	24.05.2024	770.00.00	BIOSFARM SRL			9,618.37	fc 16538,39/03, 20669/04.24 med UPU 200401
7089	24.05.2024	770.00.00	PHARM AHEAD SRL			252.88	fc 1807143 - 1807145 / 03.2024 medicamente 20.04.01
9722	24.05.2024	770.00.00	CHIMIMPORTEXPORT PLURIMEX BUCURESTI			3,367.66	fc 56312/03.24 med UPU 200401
7090	24.05.2024	770.00.00	FELSIN FARM SRL			35,115.21	fc 251124 - 250258 / 03.2024 medicamente 20.04.01
9723	24.05.2024	770.00.00	COMPANIA NATIONALA UNIFARM SA			1,062.80	fc 20242895, 3096/03.24 med UPU 200401
7091	24.05.2024	770.00.00	PHARMA VISION PLUS SRL			11,554.00	fc 699149 / 19.03.2024 medicamente 20.04.01
7092	24.05.2024	770.00.00	ND PHARMA SRL			1,023.63	fc 4486080, 4486087, 4486436/03.2024 medicamente 20.04.01
7093	24.05.2024	770.00.00	YORK FARM SRL			16,677.00	fc 67823 / 21.03.2024 medicamente 20.04.01
9724	24.05.2024	770.00.00	DONA. LOGISTICA S.A.			870.91	fc 8434791,92/03.24 med UPU 200401
9725	24.05.2024	770.00.00	DR.MAX SRL			22,994.04	fc 1610381190 - 395144/03.24 med UPU 200401
7094	24.05.2024	770.00.00	MEDEXPERT PROFESSIONAL SRL			7,687.40	fc 220546 / 20.03.2024 medicamente 20.04.01

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7095	24.05.2024	770.00.00	ORIGIN PHARMA DISTRIBUTION S.R.L.			4,455.36	fc 31579 / 21.03.2024 medicamente 20.04.01
9726	24.05.2024	770.00.00	EUROPHARM HOLDING SA BRASOV SUC.IASI			10,679.91	fc 1300996423,843,7655,863/03.24 med UPU 200401
7096	24.05.2024	770.00.00	FIDELIO FARM SRL			2,265.96	fc 99824 / 22.03.2024 izotopi 20.04.01
7097	24.05.2024	770.00.00	NORD PHARMA SRL			14,481.49	fc 697, 698 / 03.2024 medicamente 20.04.01
694	24.05.2024	770.00.00	MOVILIFT CONSTRUCT S.R.L.			7,332.78	fc 7171,7172/07.09.2023, service ascensoare aug 2023, 20.01.30
9727	24.05.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			6,137.79	fc 2024039688/03.24 med UPU 200401
7098	24.05.2024	770.00.00	FILDAS TRADING SRL			36,802.76	fc 10737675 - 10741280 / 03.2024 medicamente 20.04.01
9728	24.05.2024	770.00.00	FARMEXIM SA			46,356.56	fc 1228417 - 1233161/03.24 med UPU 200401
7099	24.05.2024	770.00.00	THREE PHARM SRL			981.00	fc 55119 / 19.03.2024 medicamente 20.04.01
695	24.05.2024	770.00.00	CARANDA BATERII S.R.L.			1,308.91	fc 26736/23.11.2023, schimbare acumulatori, 20.01.30
7100	24.05.2024	770.00.00	CHIMIMPORTEXPORT PLURIMEX BUCURESTI			5,051.50	fc 56311 / 27.03.2024 medicamente 20.04.01
9729	24.05.2024	770.00.00	FELSIN FARM SRL			6,565.11	fc 251014,15/03.24 med UPU 200401
7101	24.05.2024	770.00.00	S&S GROUPE PRODIMPEX SRL BUCURESTI			8,911.84	fc 2373, 2407 / 03.2024 izotopi 20.04.01
9730	24.05.2024	770.00.00	FILDAS TRADING SRL			4,604.16	fc 10734295/03.24 med UPU 200401
696	24.05.2024	770.00.00	CENTRUL DE CALCUL SA			77.35	fc 85687/04.01.2023, reinnoire semn electr manager prof dr Daniel Vasile Timofte, 20.01.30
9731	24.05.2024	770.00.00	FITERMAN DISTRIBUTION			2,927.74	fc 2917/03.24 med UPU 200401
697	24.05.2024	770.00.00	INONE STRATEGY			476.00	fc 1495/04.09.23,reparatie usi automate, 20.01.30
9732	24.05.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			13,338.66	fc 19174672,73,74,75,5383,84/03.24 med UPU 200401
9733	24.05.2024	770.00.00	MEDEXPERT PROFESSIONAL SRL			868.70	fc 220542/03.24 med UPU 200401
698	24.05.2024	770.00.00	REGA ENGINEERING			892.50	fc 368/22.11.2023, verif tehnica ap SESIRAD,20.01.30
9734	24.05.2024	770.00.00	ND PHARMA SRL			57.55	fc 4486082/03.24 med UPU 200401
9735	24.05.2024	770.00.00	PHARMA SA			4,521.54	fc 14328005,06/03.24 med UPU 200401
699	24.05.2024	770.00.00	SAPACO 2000 SA			2,926.00	fc 230682/19.09.23, reparatie echip incalzire sange, 20.01.06
9736	24.05.2024	770.00.00	PHARMA VISION PLUS SRL			16,448.10	fc 698457,58,700004/03.24 med UPU 200401
9737	24.05.2024	770.00.00	YORK FARM SRL			2,779.50	fc 67824/03.24 med UPU 200401
9738	24.05.2024	770.00.00	SIAD ROMANIA S.R.L.			3,488.00	fc 24005000/03.24 mat san UPU 200402

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9739	24.05.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			2,647.75	fc 33359/03.24 mat san UPU 200402
9740	24.05.2024	770.00.00	HELLIMED SRL			1,071.00	fc 240591/03.24 mat san UPU 200402
9741	24.05.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			4,998.00	fc 2093/03.24 mat san UPU 200402
9742	24.05.2024	770.00.00	ALPHA MEDICAL SRL			83.30	fc 33783/03.24 mat san UPU 200402
9743	24.05.2024	770.00.00	LUAN VISION SRL			654.50	fc 42408/03.24 mat san UPU 200402
9744	24.05.2024	770.00.00	MEDCLAS TRADING SRL			7,207.83	fc 77931,32,86/03.24 mat san UPU 200402
9745	24.05.2024	770.00.00	MEDICAL GRUP			6,476.16	fc 24241,215/03.24 mat san UPU 200402
9746	24.05.2024	770.00.00	NAFKA GRUP			3,554.17	fc 20240506,10/03.24 mat san UPU 200402
9747	24.05.2024	770.00.00	RUBICON EDITECH 89 SRL			643.79	fc 31731/03.24 mat san UPU 200402
9748	24.05.2024	770.00.00	TAISSIS CONCEPT SRL			1,452.99	fc 55326,27/003.24 mat san UPU 200402
9749	24.05.2024	770.00.00	VETRO DESIGN SRL			897.26	fc 467547,8,9/03.24 mat san UPU 200402
9750	24.05.2024	770.00.00	ZENMED SOLUTIONS SRL			13,708.80	fc 957/03.24 mat san UPU 200402
9751	24.05.2024	770.00.00	ALPHA NED 2000 EXIM S.R.L.			13,263.74	fc 60782,83/03.24 mat san UPU 200402
9752	24.05.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			132.33	fc 2962/03.24 mat san UPU 200402
9753	24.05.2024	770.00.00	AVA MEDICAL SERVICES			8,770.30	fc 102775/03.24 mat san UPU 200402
9754	24.05.2024	770.00.00	MEDICAL &GRAINS SUPPLIES -MGS SRL			217.77	fc 419/03.24 mat san UPU 200402
9755	24.05.2024	770.00.00	NOVOMED INTERNATIONAL SRL			43,344.56	fc 22498,526,28,529,539/03.24 mat san UPU 200402
9756	24.05.2024	770.00.00	NOVITRADE SRL			8,466.61	fc 949803/03.24 mat san UPU 200402
9757	24.05.2024	770.00.00	MEDIMPACT SRL			1,414.55	fc 240572/03.24 mat san UPU 200402
9758	24.05.2024	770.00.00	STERIL ROMANIA SRL			2,427.60	fc 961/03.24 mat san UPU 200402
9759	24.05.2024	770.00.00	PAUL HARTMANN SRL			8,781.43	fc 1116925356,98/03, 686/04.24 mat san UPU 200402
9760	24.05.2024	770.00.00	PRODCONFARM SRL			16,660.00	fc 31361/04.24 mat san UPU 200402
9761	24.05.2024	770.00.00	TZMO ROMANIA S.R.L.			26,134.20	fc 10246011,12,13/03.24, 129/04.24 mat san UPU 200402
700	24.05.2024	770.00.00	CASA JUDETEANA DE ASIGURARI DE SANATATE			8,495.00	fc 32/23.05.2024, tipizate medicale, 20.01.09
8067	24.05.2024	770.00.00	TODY LABORATORIES MED SRL			951.99	fc.5019/04.2024 5082/05.2024 reactivi art.20.04.03
12001	27.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			57,966.80	fc 3176484,5,7654,967,81770/04.24 med AP ARS 200401
12002	27.05.2024	770.00.00	DONA. LOGISTICA S.A.			2,786.04	fc 8438790/04.24 med AP ARS 200401
12003	27.05.2024	770.00.00	DR.MAX SRL			2,141.85	fc 1610399804,5/04.24 med AP ARS 200401
12004	27.05.2024	770.00.00	EUROPHARM HOLDING SA BRASOV SUC.IASI			588.60	fc 1300998245/04.24 med AP ARS 200401
12005	27.05.2024	770.00.00	FARMEXIM SA			25,243.13	fc 1240056,61,385,1180/04.24 med AP ARS

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							200401
12006	27.05.2024	770.00.00	FITERMAN DISTRIBUTION			1,405.01	fc 3760/04.24 med AP ARS 200401
12007	27.05.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			760.71	fc 19176172,3/04.24 med AP ARS 200401
12008	27.05.2024	770.00.00	MEDEXPERT PROFESSIONAL SRL			8,687.00	fc 220554/04.24 med AP ARS 200401
12009	27.05.2024	770.00.00	ND PHARMA SRL			8,727.46	fc 4489642,80/04.24 med AP ARS 200401
12010	27.05.2024	770.00.00	BIO HYGIENE			79,353.96	fc 6204/03, 58,70/04.24 mat san AP ARS 200402
12011	27.05.2024	770.00.00	NOVOMED INTERNATIONAL SRL			6,961.50	fc 22562/04.24 mat sanitare AP ARS 200402
12012	27.05.2024	770.00.00	PAUL HARTMANN SRL			13,440.62	fc 1116925701,16,6640/04.24 mat sanitare AP ARS 200402
12013	27.05.2024	770.00.00	TUNIC PROD SRL			64,260.00	fc 122393/04.24 mat sanitare AP ARS 200402
12014	27.05.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			205,216.50	fc 3173750,1,2,3,4,5,61,4854,997/03, 80460,4,5,1068/04 med AP ATI 200401
12015	27.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			4,861.40	fc 1540424/03.24 med AP ATI 200401
12016	27.05.2024	770.00.00	BIOSFARM SRL			527.12	fc 18478/03.24 med AP ATI 200401
12017	27.05.2024	770.00.00	CHIMIMPORTEXPORT PLURIMEX BUCURESTI			17,945.76	fc 56298/03.24 med AP ATI 200402
12018	27.05.2024	770.00.00	DR.MAX SRL			4,142.00	fc 1610393264/03, 412000/04.24 med AP ATI 200401
12019	27.05.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			1,420.92	fc 2024044140/03.24 med AP ATI 200401
12020	27.05.2024	770.00.00	FARMEXIM SA			341,612.22	fc 1235574-6478/03, 1245586-52774/04.24 med AP ATI 200401
12021	27.05.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			19,785.67	fc 19175391, 93, 5535/03, 7730,31/04.24 med AP ATI 200401
12022	27.05.2024	770.00.00	PHARMA SA			21,821.80	fc 14329443,4/03, 31546,49/04.24 med AP ATI 200401
12023	27.05.2024	770.00.00	PRISUM HEALTHCARE			36,976.29	fc 115999/03.24 med AP ATI 200401
12024	27.05.2024	770.00.00	THREE PHARM SRL			53,144.04	fc 55283,412,539,540/04.24 med AP ATI 200401
12025	27.05.2024	770.00.00	ALPHA MEDICAL SRL			19,093.55	fc 33782/03.24 mat sanitare AP ATI 200402
12026	27.05.2024	770.00.00	CARDIOTECH S.R.L.			26,566.75	fc 4970,71,77/03.24 mat sanitare AP ATI 200402
12027	27.05.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			35,433.44	fc 8056/03.24 mat sanitare AP ATI 200402
12028	27.05.2024	770.00.00	EXIMIA MEDICAL S.R.L.			16,886.10	fc 1074/03.24 mat sanitare AP ATI 200401
12029	27.05.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			18,730.60	fc 19175389, 90/03.24 mat sanitare AP ATI 200402
12030	27.05.2024	770.00.00	GRAZY PRICE MEDICAL IMPORT-EXPORT SRL			2,629.90	fc 13603/03.24 mat sanitare AP ATI 200402

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12031	27.05.2024	770.00.00	KAPAMED INTERNATIONAL SRL			773.50	fc 20035/03.24 mat sanitare AP ATI 200402
12032	27.05.2024	770.00.00	MEDICAL GRUP			9,863.39	fc 24235,40/03.24 mat sanitare AP ATI 200402
12033	27.05.2024	770.00.00	MEDIMPACT SRL			9,401.00	fc 240540/03, 746/04.24 mat sanitare AP ATI 200402
12034	27.05.2024	770.00.00	NAFKA GRUP			14,770.28	fc 20240504,05,07/03.24 mat sanitare AP ATI 200402
12035	27.05.2024	770.00.00	NOVOMED INTERNATIONAL SRL			58,113.65	fc 22503,23,24,25/03.24, 22630,773/04.24 mat san AP ATI 200402
12036	27.05.2024	770.00.00	PAUL HARTMANN SRL			26,418.00	fc 1116924983/03.24 mat sanitare AP ATI 200402
12037	27.05.2024	770.00.00	ROMBIOMEDICA SRL			9,520.00	fc 91117/03.24 mat sanitare AP ATI 200402
12038	27.05.2024	770.00.00	SMART MEDICAL SOLUTION SRL			157,080.00	fc 20240004,7/03.24 mat sanitare AP ATI 200402
12039	27.05.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			226.10	fc 416/03.24 mat sanitare AP ATI 200402
12040	27.05.2024	770.00.00	THREE PHARM SRL			129,818.30	fc 55250/03, 282/04.24 mat sanitare AP ATI 200402
12041	27.05.2024	770.00.00	VALDOMEDICA TRADING SRL			3,324.38	fc 45254,333/03.24 mat sanitare AP ATI 200402
12042	27.05.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			464.10	fc 3013/03.24 mat sanitare AP ATI 200402
12043	27.05.2024	770.00.00	MEDICLIM S.R.L.			7,140.00	fc 1275855/04.24 reactivi AP ATI 200403
38	27.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,383.00	CEC 38 / 27.05.2024
39	28.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,066.66	CEC 39 / 28.05.2024
701	28.05.2024	770.00.00	YSKOS INSPECTION SRL			5,152.11	FC 3676/15.05.24, reparatii ambulanta IS 06 SPS,20.01.30
6303	28.05.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			10,749.26	fc 244007138,7743/04/2024 20.04.03 reactivi tr celule
702	28.05.2024	770.00.00	CNCIR SA			756.84	fc 9722/10.05.24, prest serv cf RVT 1220/251/09.05.2024, 20.01.30
703	28.05.2024	770.00.00	TERMO SERVICE SA			6,829.47	fc 70000404/30.04.24, prest serv mentenanta, 20.01.30
704	28.05.2024	770.00.00	ASOC PT CALIT IN LABORATOARE CALILAB			10,217.34	fc 30074,75/13.05.24, control extern lab analize med, 20.01.30
705	28.05.2024	770.00.00	INTERNET BROKER SRL			4,016.25	fc 6954/02.05.24, servicii internet, 20.01.08
706	28.05.2024	770.00.00	VODAFONE ROMANIA			976.84	fc VDF632016791/04.24,637877117/05.24, serv telefonie cod ab 236055738, 20.01.08
707	28.05.2024	770.00.00	VODAFONE ROMANIA			6,636.04	fc VDF637877116/14.05.24, serv telefonie, cod ab 233444609, 20.01.08

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9762	29.05.2024	770.00.00	MEDIST S.R.L.			6,586.65	fc 434664/03.24 reactivi UPU 200403
9763	29.05.2024	770.00.00	CARAS V. CIBELA - CMI MEDICINA DENTARA			6,985.00	fc 53/04.2024 prestsri servicii UPU 200130
9764	29.05.2024	770.00.00	GAIGINSCHI RALUCA ANDREEA PFA			17,003.40	fc 9/04.2024 prestari servicii UPU 200130
8737	29.05.2024	770.00.00	CASA JUD DE ASIG DE SANATATE IASI			33,332.17	ch spit cf hot judec 7485/245/2016 art 20.01.09
40	30.05.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			570.00	CEC 40 / 30.05.2024
12555	31.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			5,306.72	fc 10133300526/28.05.2024 20.01.03 gaze naturale amb
12556	31.05.2024	770.00.00	E.ON ENERGIE ROMANIA SA			22.15	fc 10133278092/23.05.2024 20.01.03 gaze nat amb
4159	31.05.2024	770.00.00	ROCHE ROMANIA SRL			5,659.64	fc3820179824/04.24reactivi PN VIT D 20.04.03
4160	31.05.2024	770.00.00	ROCHE ROMANIA SRL			249.90	FC3820181126,3820182064/05.24CONS LABORATOT VIT D20.09
4161	31.05.2024	770.00.00	GREAT PROTECTION SRL			17,255.00	FC30158,30168/04.24OB INV HUSA IMPERMIABILA 20.05.03
4162	31.05.2024	770.00.00	GREAT PROTECTION SRL			168,230.30	FC30366,30711/05.24OB INVENTARSALTEA SPUMA20.05.30
4163	31.05.2024	770.00.00	MED TEHNICA SRL			14,220.50	FC202402977/04.24OB INVENTAR STATIV PERFUZIE20.05.30
4164	31.05.2024	770.00.00	NICK-ALEX MOB SRL			44,625.00	FC05543/04.24OB INVENTAR BANCUTA ASTEPTARE20.05.30
4165	31.05.2024	770.00.00	FOR OFFICE SRL			94,551.97	FC36109,36642/04.2024OB INVENTAR SCAUN ERGONOMIC 20.05.30
4166	31.05.2024	770.00.00	IT CLICK & SERVICE SRL			61,152.08	FC1037528,1037845/04.2024OB INV BROTHER HLLL 20.05.30
4167	31.05.2024	770.00.00	ARTIS IT SOLUTIONS SRL			25,416.02	fc53296,53297/04.24ob inventar monitor philips20.05.30
4168	31.05.2024	770.00.00	ALPHA MEDICAL SRL			714.00	fc34357/04.2024 ob inv masina tuns20.05.30
4169	31.05.2024	770.00.00	VARCOM BUSINESS SRL			999.60	fc3046/04.24ob inventar carucior marfa20.05.30
4170	31.05.2024	770.00.00	AQUATOR SRL IASI			5,400.22	fc202302103/05.24 ob inventar20.05.30
4171	31.05.2024	770.00.00	ROTHERM INSTAL CONSTRUCT SRL			26,685.75	fc49/05.2024 ob inventar ap aer conditionat 20.05.30
4172	31.05.2024	770.00.00	TODY LABORATORIES MED SRL			25,154.22	fc5018,5017,5120,5092,5091/04.2024cons laborator20.09
4173	31.05.2024	770.00.00	SEEK MED SRL IASI			6,747.30	fc07877/04.22piese schimb roata deplasare aparat20.01.06
4174	31.05.2024	770.00.00	NICONSULTING TECHNICS SRL			5,338.34	fc240244/04.22piese schimb 20.01.06
4175	31.05.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			34,907.42	fc1546178/04.24piese schimb 20.01.06

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4176	31.05.2024	770.00.00	NOVAINTERMED SRL BUCURESTI			116,620.00	fc2406874/04.24 cons laborator20.09
4177	31.05.2024	770.00.00	ROCHE ROMANIA SRL			2,193.41	fc3820180722,3820181341/04.11cons laborator20.09
4178	31.05.2024	770.00.00	PARTNERS MEDICAL SOLUTION S.R.L.			1,241.15	fc77344,77343,77512/04.24 cons laborator20.09
4179	31.05.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			21,882.91	fc244008279,8289,8497,9439,5008,5377/04.24cons laborator20.09
4180	31.05.2024	770.00.00	PREBOX EMS SRL			21,048.13	fc1783,1800/04.024alte mat cutii carton20.01.09
4181	31.05.2024	770.00.00	MEDIST IMAGING & P.O.C. SRL			1,190.00	fc3011449/04.24 piese schimb20.01.06
Total general						**16,526,173.15**	

MANAGER **Director Financiar Contabil** **SEF SERVICIU FINANCIAR**
PROF. DR. TIMOFTE DANIEL **EC. LOGHIN MARIANA** **EC. CUCIUREANU CARMEN**

MINISTERUL (INSTITUTIA)
SPITALUL CLINIC JUDETEAN DE URGENTE "SF. SPIRIDON" - IASI

CENTRALIZATOR ORDINE DE PLATA

doar detaliile conforme filtrelor

Data : 01.06.2024 - 30.06.2024 Art.bugetare: Selectie multipla
Data det: 01.06.2024 - 30.06.2024

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Nr. OP	Data OP	Cont disp.	Denumire furnizor	Cont IBAN beneficiar	Cod fiscal	Suma	Explicatie
41	04.06.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			5,200.00	CEC 41 / 04.06.2024
4182	07.06.2024	770.00.00	GREAT PROTECTION SRL			11,305.00	FC30158/04.2024OB INV HUSA PERNA20.05.03
4183	07.06.2024	770.00.00	BIROTICA RS SRL			485.53	fc7828/04.24ob inventar stampila rotunda20.05.30
4184	07.06.2024	770.00.00	TUNIC PROD SRL			630.70	fc122162/03.2024cons laborator20.09
4185	07.06.2024	770.00.00	AVENA MEDICA SRL ILFOV			5,783.40	fc98532,98211,98387/05.24cons laborator20.09
4186	07.06.2024	770.00.00	ENGLOBER SRL			11,447.80	fc1028293,1028302/05.24cons laborator20.09
4187	07.06.2024	770.00.00	CLINI LAB S.R.L.			32,130.00	fc1954548,1955316,1955657/04.24cons laborator20.09
4188	07.06.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			2,834.58	fc244009744,244010170/05.24cons laborator20.09
4189	07.06.2024	770.00.00	TOP DIAGNOSTICS SRL			3,117.80	fc10075953,10076643/04.24cons laborator20.09
4190	07.06.2024	770.00.00	DIAMEDIX IMPEX SA			5,043.69	fc512941,511271/04.24 cons laborator20.09
4191	07.06.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			19,266.10	fc18814/05.24cons laborator20.09
4192	07.06.2024	770.00.00	ROCHE ROMANIA SRL			3,251.56	fc3820179980/04.24cons laborator20.09
4193	07.06.2024	770.00.00	SYNTTERGY CONSULT SRL			25,287.50	fc20240873/05.24cons laborator20.09
4194	07.06.2024	770.00.00	MEDIST S.R.L.			9,157.05	fc436457/05.2024cons laborator20.09
4195	07.06.2024	770.00.00	OMV PETROM MARKETING SRL			1,415.86	fc6424461460/04.24carburanti20.01.05
4196	07.06.2024	770.00.00	PHILIPS ROMANIA SRL BUCURESTI			1,450.78	fc7210012052/03.24piese schimb20.01.06
4197	07.06.2024	770.00.00	BTL ROMANIA APARATURA MEDICALA SRL			4,165.00	fc6402/04.2024piese schimb sac gel termic20.01.06
4198	07.06.2024	770.00.00	BTL ROMANIA APARATURA MEDICALA SRL			1,071.00	fc006402/04.2024 alte mat cabluri conectare20.01.30
4199	07.06.2024	770.00.00	HELLIMED SRL			5,236.00	fc242236/05.24piese schimb adaptor 20.01.06
4200	07.06.2024	770.00.00	HELLIMED SRL			6,574.75	fc241236/05.2024alte mat capcana apa20.01.30
4201	07.06.2024	770.00.00	SOLMED PROIECT SRL			42,667.45	fc240030/03.2024protectia muncii guler protectie 20.14
4202	07.06.2024	770.00.00	PRODENTA			5,021.80	fc0895/05.2024alte mat film primax20.01.09
4203	07.06.2024	770.00.00	AXIOMED SOLUTIONS SRL			36,497.30	fc44583/05.2024role sterilizare20.01.09

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4204	07.06.2024	770.00.00	ALPHA BRIO MEDICAL SRL			2,023.60	fc44481/05.2024recipient deseuri20.01.09
4205	07.06.2024	770.00.00	ARABESQUE SRL			4,318.92	fc8023809,8024500,8024786/04.2024reparat ii curenet burghiu20.02
4206	07.06.2024	770.00.00	AQUATOR SRL IASI			20,791.68	fc202301898,202301992,202301993,202302 036/04.2024alte mat bratara vinyl 20.01.30
4207	07.06.2024	770.00.00	ALPHA MEDICAL SRL			3,570.00	fc33927,34358/04.24 alte mat rezerve masina tuns20.01.30
4208	07.06.2024	770.00.00	ASPETI SRL			2,290.75	fc64506/04.2024alte mat set tacamuri20.01.30
4209	07.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			734.23	fc1543738/04.2024 sigiliu containere 20.01.30
4210	07.06.2024	770.00.00	FLEXAL IMPEX SRL			72,586.43	fc20240744,0783,0825,0710/04.2024mat curatenie20.01.02
4211	07.06.2024	770.00.00	FLEXAL IMPEX SRL			1,309.00	fc20240710/04.2024pungi alimente20.01.30
4212	07.06.2024	770.00.00	FLEXAL IMPEX SRL			7,491.05	fc20240710/04.2024saci cadavre20.01.09
4213	07.06.2024	770.00.00	AMIA INVEST SRL			9,098.74	fc2515434,2515541/04.2024mat curatenie ,detergent vase,anticalcar20.01.02
4214	07.06.2024	770.00.00	INEDIT CLEAN TOTAL SRL			3,841.32	fc17603/05.2024mat curatenie20.01.02
4215	07.06.2024	770.00.00	BIOMIGA PHARM SRL			5,150.20	fc11958,11956/047.2024mat curatenie20.01.02
4216	07.06.2024	770.00.00	DNS BIROTICA SRL			2,023.60	fc2408730/05.2024mat curatenie20.01.02
4217	07.06.2024	770.00.00	CENSUS GROUP SRL			31,642.10	fc117763/05.2024mat curatenie20.01.02
4218	07.06.2024	770.00.00	BIROTICA RS SRL			922.25	fc7826/04.2024 furnituri tus stampila 20.01.01
4219	07.06.2024	770.00.00	ADISON COMPANY			4,522.00	fc04226/04.2024caserole uf 20.01.30
708	07.06.2024	770.00.00	ECO NATURA BF SRL			143,155.00	FC 10/04.24,11/05.24, lucr de instal apa si canalizare, 20.02
709	07.06.2024	770.00.00	CENTRUL DE CALCUL SA			1,124.55	fc 109301,401,109989,110240,109402,110241/ 05.24, certificate digitale, 20.01.30
8738	07.06.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			-28,199.00	cota parte chirie spatiu mai 2024 art.20.30.30
710	07.06.2024	770.00.00	KARIMED PARTENER SRL BUCURESTI			2,000.00	Ref 578/31.05.24, ch judecata onorariu avocat dosar 869/C11/2024, 20.01.30
711	07.06.2024	770.00.00	LOGIC CONSULT SRL			6,128.60	FC 6679/25.04.24, discuri feliere robot legume,20.01.30
8739	07.06.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			21,453.00	cota parte chirie spatii mai 2024 art.20.30.30
712	07.06.2024	770.00.00	ALFA CLEAR SRL			21,539.00	fc 3436/08.05.24, serv curatenie, 20.01.30
8740	07.06.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			6,707.00	cota parte chirie spatiu conf contract nr.44617/09.09.20 mai 2024 art203030
713	07.06.2024	770.00.00	CHIRIAC GH.V. ALEXANDRU PERSOANA FIZICA AUTORIZATA			10,000.00	fc 79/04.24, serv verif ap med, 20.01.30

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8741	07.06.2024	770.00.00	PRIMARIA MUNICIPIULUI IASI			39.00	major de intarz cota parte chirie spatii mai 2024 art20.30.30
714	07.06.2024	770.00.00	MED PHYS SOLUTIONS SRL			7,000.00	fc 22,23/04.24, serv expertizare protectie radiologica, 20.01.30
716	07.06.2024	770.00.00	SMS FEEDBACK S.R.L.			7,140.00	fc 562/04.24, servicii de configurare sms, 20.01.30
717	07.06.2024	770.00.00	MIRAV SERVTECH SRL			5,040.00	fc 543/04.24, prest serv RSVTI, 20.01.30
715	07.06.2024	770.00.00	DOCTOR WATER			1,166.20	fc 401/04.24, kit reparatie statie dedurizare, 20.01.30
718	07.06.2024	770.00.00	INNOVATE INFORMATIONAL TECHNOLOGY SRL			5,355.00	fc 23231/04.24, servicii analize date, 20.01.30
719	07.06.2024	770.00.00	QUARTZ MATRIX SRL			10,948.00	fc 1009537/23.04.24, mentenanta sist alarmare incendii, 20.01.30
720	07.06.2024	770.00.00	MOVILIFT CONSTRUCT S.R.L.			7,999.18	fc 8969/04.24, service ascensoare, 20.01.30
721	07.06.2024	770.00.00	SERVICIUL DE AMBULANTA JUDETEAN IASI			413.58	fc 77/04.24, serv transp pacienti interclinic, 20.01.30
722	07.06.2024	770.00.00	INFO WORLD SRL BUCURESTI			57,774.50	fc 1054633,634,635/04.24, prest serv sist informatic, 20.01.30
723	07.06.2024	770.00.00	DEMECO SRL			68,305.64	fc 55041570/04.24, serv colectare si neutralizare deseuri, 20.01.30
42	06.06.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,262.00	CEC 42 / 06.06.2024
724	07.06.2024	770.00.00	KARL STORZ ENDOSCOPIA ROMANIA SRL			4,466.07	FC 29908,29906,61/04.24, service ap med, 20.01.09
725	07.06.2024	770.00.00	INSTITUTUL DE MEDICINA LEGALA			418.00	fc 26327/04.24, servicii medicale, 20.01.09
726	07.06.2024	770.00.00	SIEMENS HEALTHCARE SRL			7,919.45	fc 9010057852,53/04.24, service ap med, 20.01.09
727	07.06.2024	770.00.00	RAFI MEDICAL SRL			4,165.00	fc 1791/04.24,service ap med, 20.01.09
728	07.06.2024	770.00.00	HELLIMED SRL			618.80	fc 2024241058/04.24, service ap med, 20.01.09
729	07.06.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			29,056.83	fc 337,338/04.24, service ap med, 20.01.09
730	07.06.2024	770.00.00	RADIOMED IMPEX SRL			8,287.16	fc 240297/04.24 service ap med 20.01.09
731	07.06.2024	770.00.00	SEEK MED SRL IASI			3,332.00	fc 7857/04.24, service ap med, 20.01.09,
732	07.06.2024	770.00.00	PHILIPS ROMANIA SRL BUCURESTI			6,693.75	fc 7210012979/04.24,service ap medicala,20.01.09
733	07.06.2024	770.00.00	TEHNOPLUS MEDICAL SERVICE SRL			10,115.00	fc 15792,15818/04.24, service ap med, 20.01.09
734	07.06.2024	770.00.00	LABORATORIUM SRL			3,332.00	fc 3681/04.24, service ap med, 20.01.09
735	07.06.2024	770.00.00	NICONSULTING TECHNICS SRL			3,353.63	fc 240320/04.24, service ap med, 20.01.09
736	07.06.2024	770.00.00	DRAEGER ROMANIA S.R.L.			5,779.83	fc 8862,63/04.24, service ap med, 20.01.09
737	07.06.2024	770.00.00	COMINF SRL			3,483.13	fc 8226/04.24, service ap med, 20.01.09

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738	07.06.2024	770.00.00	DUTCHMED SRL SIBIU			4,284.00	fc 22451032/04.24, service ap med, 20.01.09
739	07.06.2024	770.00.00	CENTRUL TERITORIAL DE CALCUL ELECTRONIC			309.40	fc 209218/04.24, service ap med, 20.01.09
740	07.06.2024	770.00.00	RODOS LABORATORIES S.R.L.			1,262.97	fc 240964/04.24, monitorizare dozimetrica , 20.14
741	07.06.2024	770.00.00	DOZIMED SRL			3,171.72	fc 1444/04.24, monitorizare dozimetrica, 20.14
742	07.06.2024	770.00.00	CHV CONTAINER RO SRL			31,416.00	fc 490/04.24, inchiriere container, 20.30.04
743	07.06.2024	770.00.00	PIXELDATA S.R.L.			2,380.00	fc 4801605/04.24, serv inchiriere sist info, 20.30.04
744	07.06.2024	770.00.00	KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL			2,333.54	fc 993089/04.24, inchiriere copiator, 20.30.04
15433	10.06.2024	770.00.00	ALPHA MEDICAL SRL			2,249.10	pl fc 33823/03.2024 rep mat sanitare prg transpl
15434	10.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			559.30	pl fc 1541983/04.2024 rep mat sanaitare prg transpl organe
15435	10.06.2024	770.00.00	CARDIOTECH S.R.L.			9,115.40	pl fc 4969/4983/03.2024 mat san prg transpl
15436	10.06.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			8,492.78	pl fc 2024043371/03.2024 medic prg transpl organe
15437	10.06.2024	770.00.00	FARMEXIM SA			4,940.21	pl fc 1235876/03.2024 rep medicam prg transpl
15438	10.06.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			2,125.50	pl fc 19175387/03.2024 medicam prg transpl organe
15439	10.06.2024	770.00.00	BIOSUPPLY DEVELOPEMENT SRL			14,994.00	pl fc 609/04.2024 rep reactivi prg transpl organe
6304	11.06.2024	770.00.00	ARKAS PRODEXIM S.R.L.			2,082.50	cv.fc.1144696,732/05.24 rep mat sanitare art.20.04.02
6305	11.06.2024	770.00.00	ARTISANA MEDICAL SRL			15,296.26	cv.fc.136124,348,349/05.24 rep mat sanitare art.20.04.02
6306	11.06.2024	770.00.00	AVA MEDICAL SERVICES			380.80	cv.fc.102806/04.24 rep mat sanitare art.20.04.02
6307	11.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			6,955.93	fc.1547118,48125,48723/04-05.24 rep mat sanitare art.20.04.02
6308	11.06.2024	770.00.00	BEST ROMANS COMPANY SRL			48,034.35	cv.fc.24016,017/04-05.24 rep mat sanitare art.20.04.02
6309	11.06.2024	770.00.00	BOSTON SCIENTIFIC ROMANIA SRL			70,000.00	cv.fc.7510007091/04.24 rep mat sanitare art.20.04.02
6310	11.06.2024	770.00.00	CRIO - 2 S.R.L.			20,230.00	cv.fc.1269/05.24 rep mat sanitare art.20.04.02
6311	11.06.2024	770.00.00	DACO MEDICAL TECHNOLOGIES SRL			22,976.52	cv.fc.4853,4872/05.24 rep mat sanitare art.20.04.02

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6312	11.06.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			25,953.90	fc.8058,8268,8374,2528,8439/03-05.24 mat san art20.04.02
6313	11.06.2024	770.00.00	EXIMIA MEDICAL S.R.L.			8,568.00	cv.fc.1686/05.24 rep mat sanitare art.20.04.02
6314	11.06.2024	770.00.00	JUSTIR DESIGN SRL			2,067.03	cv.fc.3025/05.24 rep mat sanitare art.20.04.02
6315	11.06.2024	770.00.00	L&P MEDICAL S.R.L.			2,856.00	cv.fc.2024137/05.24 rep mat sanitare art.20.04.02
6316	11.06.2024	770.00.00	LUAN VISION SRL			43,009.58	cv.fc.42914,967,980,43058/05.24 rep mat sanitare art.20.04.02
6317	11.06.2024	770.00.00	MEDICAL &GRAINS SUPPLIES -MGS SRL			2,177.70	cv.fc.433/05.24 rep mat sanitare art.20.04.02
6318	11.06.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			24,210.00	cv.fc.186314/04.24 rep mat sanitare art.20.04.02
6319	11.06.2024	770.00.00	MEDICAL TECHNOLOGIES WORLD SRL			1,671.95	cv.fc.23742,743/05.24 rep mat sanitare art.20.04.02
6320	11.06.2024	770.00.00	NOVENTIS INTERNATIONAL S.R.L.			12,223.68	cv.fc.12766/05.24 rep mat sanitare art.20.04.02
6321	11.06.2024	770.00.00	NOVITRADE SRL			49,446.40	cv.fc.949988,9998/04-05.24 rep maty sanitare art.20.04.02
6322	11.06.2024	770.00.00	PAUL HARTMANN SRL			54,458.20	fc.1116928905,9165,29327,9670/05.24 mat san20.04.02
6323	11.06.2024	770.00.00	PRODCONFARM SRL			41,650.00	cv.fc.31544/05.24 rep mat sanitare art.20.04.02
6324	11.06.2024	770.00.00	ROMBIOMEDICA SRL			23,484.01	cv.fc.92064,335,336,466/04-05.24 mat sanitare art.20.04.02
6325	11.06.2024	770.00.00	RSR RACHO RIBAROV S.R.L.			45,541.85	cv.fc.8743,8815/05.24 rep mat sanitare art.20.04.02
6326	11.06.2024	770.00.00	SOF MEDICA SA (FOSTUL SOF MEDICA SRL)			3,560.48	cv.fc.25837/05.24 rep mat sanitare art.20.04.02
6327	11.06.2024	770.00.00	STRYKER ROMANIA SRL			800.00	cv.fc.49772/04.24 rep mat sanitare art.20.04.02
6328	11.06.2024	770.00.00	TECMED SRL			18,385.50	cv.fc.25741,928/04-05.24 rep mat sanitare art.20.04.02
6329	11.06.2024	770.00.00	TMS-TOP MEDICAL SUPPLIER			4,914.70	cv.fc.13593,13679/04-05.24 rep mat sanitare art.20.04.02
6330	11.06.2024	770.00.00	TZMO ROMANIA S.R.L.			101,946.11	fc.10248307,48599,48610,4786/05.24 rep mat sanitare art.20.04.02
6331	11.06.2024	770.00.00	VALDOMEDICA TRADING SRL			11,155.06	cv.fc.45437,700/04-05.24 rep mat sanitare art.20.04.02
6332	11.06.2024	770.00.00	SIAD ROMANIA S.R.L.			102,054.60	fc.24004478,9627,9662,10014,213,453,527,683,979/05.24 mat san20.04.02

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6333	11.06.2024	770.00.00	LINDE GAZ ROMANIA SRL			28,536.05	fc.4400947635,54520,5270,6008,6963,7681, 8465,9653/04-05.24 mat san20.04.02
745	11.06.2024	770.00.00	TELESISTEM SRL			15,000.00	fc 186/05.24, service telefonie, 20.01.30
746	11.06.2024	770.00.00	CNCIR SA			3,243.37	fc 9930/31.05.24, prest servicii inspectie echip, 20.01.30
747	11.06.2024	770.00.00	CUCIUREANU IULIAN-MARIAN PERSOANA FIZICA AUTORIZATA			4,160.00	fc 126/31.05.24, prest serv registrator medical mai 2024, 20.01.30
748	11.06.2024	770.00.00	VASILIU MARINELA PERSOANA FIZICA AUTORIZATA			5,592.00	fc 11/05.24, serv med stomatolog, 20.01.30
749	11.06.2024	770.00.00	BURGHELEA D. CRISTINA-VIORICA-MEDIC COLABORATOR			12,728.80	fc 11/05.24, prest serv medicale, 20.01.30
750	11.06.2024	770.00.00	CREANGA A. STEFAN-VALENTIN-MEDIC COLABORATOR			11,111.03	fc 3/31.05.24, prest serv medicale, 20.01.30
751	11.06.2024	770.00.00	CHIRIAC GH.V. ALEXANDRU PERSOANA FIZICA AUTORIZATA			10,000.00	fc 80/31.05.24, serv verif ap med, 20.01.30
752	11.06.2024	770.00.00	MED PHYS SOLUTIONS SRL			7,000.00	fc 26, 27/05.24, prest serv expertizare radiologica, 20.01.30
753	11.06.2024	770.00.00	SERVICIUL DE AMBULANTA JUDETEAN IASI			1,165.10	fc 94/21.05.24, serv transp pacienti interclinic,20.01.30
754	11.06.2024	770.00.00	SPACE RO SRL			1,773.10	fc 63128/05.24, serv gazduire site si email, 20.01.30
755	11.06.2024	770.00.00	TERMO SERVICE SA			6,829.47	fc 70000417/31.05.24, prest serv mentenanta, 20.01.30
756	11.06.2024	770.00.00	ROTHERM GRUP SRL			102,149.60	fc 538/17.05.24, servicii mentenanta echip HVAC, 20.01.30
757	11.06.2024	770.00.00	MOVILIFT CONSTRUCT S.R.L.			7,999.18	FC 9211/05.24, service ascensoare, 20.01.30
758	11.06.2024	770.00.00	POPA ANDREI-SERGIU INTREPRINDERE INDIVIDUALA			6,120.00	fc 7/30.05.24, servicii afisaj digital, 20.01.30
759	11.06.2024	770.00.00	BILANCIA EXIM SRL			16,877.53	fc 102201200,201/04.24, reparatie robot si bloc alimentar, 20.01.30
43	11.06.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,100.00	CEC 43 / 11.06.2024
760	11.06.2024	770.00.00	LIVIU STAR CAR WASH SRL			475.00	fc 28/04.24, 36/05.24, prest serv spalatorie auto, 20.01.30
761	11.06.2024	770.00.00	DOZIMED SRL			3,171.72	fc 1805/05.24 , monitorizare dozimetrica , 20.14
762	11.06.2024	770.00.00	RODOS LABORATORIES S.R.L.			1,255.49	fc 241133/05.24, monitorizare dozimetrica , 20.14
763	11.06.2024	770.00.00	CHV CONTAINER RO SRL			32,463.20	fc 515/05.24, inchiriere container, 20.30.04
764	11.06.2024	770.00.00	SEEK MED SRL IASI			3,332.00	fc 7900/05.24, service ap medicala, 20.01.09

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765	11.06.2024	770.00.00	THREE PHARM SRL			342.72	fc 55743/04.24, service ap med, 20.01.09
766	11.06.2024	770.00.00	INSTITUTUL DE MEDICINA LEGALA			511.00	fc 12567/05.24, servicii medicale, 20.01.09
767	11.06.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			29,056.83	fc 614,615/05.24, service ap medicala, 20.01.09
768	11.06.2024	770.00.00	MOBIL SERVICE SRL			9,032.10	fc 2360/04.24, service ap medicala, 20.01.09
769	11.06.2024	770.00.00	PAPAPOSTOLOU SRL			4,998.00	fc 5907/05.24, service ap med, 20.01.09
770	11.06.2024	770.00.00	MEDIST IMAGING & P.O.C. SRL			16,065.00	fc 3011399/04.24, service ap med, 20.01.09
771	11.06.2024	770.00.00	LUMAMED HEALTH & CARE			14,922.60	fc 8494/04.24, service ap med, 20.01.09
772	11.06.2024	770.00.00	SP C.I. PARHON			7,389.16	fc 5726/04.24, servicii medicale, 20.01.09
773	11.06.2024	770.00.00	SP SF. TREIME- OBLU			2,634.00	fc 103/ 03.24,111/04.24, servicii medicale, 20.01.09
774	11.06.2024	770.00.00	SPITALUL CLINIC ELENA DOAMNA			200.00	fc 3033/04.24, serv medicale, 20.01.09
775	11.06.2024	770.00.00	SP DE OBSTETRICA SI GINECOLOGIE CUZA VODA			200.00	fc 774/04.24, serv medicale, 20.01.09
776	11.06.2024	770.00.00	INSTITUTUL REGIONAL DE ONCOLOGIE IASI			1,125.00	fc 188/04.24, servicii medicale, 20.01.09
777	11.06.2024	770.00.00	SPITALUL CLINIC DE PNEUMOFTIZIOLOGIE			13,548.10	fc 4714/29.03.24, 4755/04.24, servicii med, 20.01.09
9029	12.06.2024	770.00.00	HELLIMED SRL			97,461.00	fc.240633/27.03.2024 rep. electroencefalograf art.71.01.02
9030	12.06.2024	770.00.00	HISTRIA INTERNATIONAL SRL			20,230.00	fc.39280/25.04.2024 rep.targi transport pacienti 71.01.02
9031	12.06.2024	770.00.00	IMBIOMED CONSULTING SRL(FOSTUL INVIBIO CONSULTING S.R.L.)			89,131.00	fc.3387/21.05.2024 rep. sistem micromotor OMF art.71.01.02
9032	12.06.2024	770.00.00	TOP MEDIKALL PROFESSIONAL S.R.L.			23,679.81	fc.412/22.05.2024 rep.targa spalare pacient art.71.01.02
15609	14.06.2024	770.00.00	COROABA GEORGE ALEXANDRU			3,694.00	alim card reprez ch de pers mai 2024 proiect PROCURE
15610	14.06.2024	770.00.00	FERASTRAUARU DIANA			922.00	alim card reprez ch de pers mai 2024 proiect PROCURE
12557	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			5,166.62	fc 10530266092/07.06.2024 gaze naturale 20.01.03
15611	14.06.2024	770.00.00	HAGIMA MIHAELA			3,645.00	alim card reprez ch de pers mai 2024 proiect PROCURE
15612	14.06.2024	770.00.00	NEDELCU IRINA			3,398.00	alim card reprez ch de pers mai 2024 proiect PROCURE
12558	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			23.79	fc 10530266093/07.06.2024 gaze naturale 20.01.03
12559	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			27,098.00	fc 810001704512/30.05.2024 en electrica mai 20.01.03
12560	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			0.02	fc 810001717318/08.06.2024 en el mai

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							20.01.03
15613	12.06.2024	770.00.00	BIOMEDICA MEDIZINPRODUKTE ROMANIA			8,330.00	pl fc 24721159/03.2024 reprez reactivi prg infectii nosocomiale
15614	12.06.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			2,665.60	pl fc 244006024/26/2400023//03.2024 rep reactivi prg inf nosocomiale
12561	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			170,765.00	fc 190014844095/30.05.2024 en el mai 20.01.03
4220	12.06.2024	770.00.00	ESTBIMAR ISD			10,662.40	FC01476/04.24 ALTE MAT FURTUN,TEAVA,ROBINET 20.01.30
12562	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			358,167.19	fc 150018083551/08.06.2024 en el mai 20.01.03
4221	12.06.2024	770.00.00	DNS BIROTICA SRL			179.21	FC2405527/03.24ALTE MAT BATERIE ALCALINA20.01.30
4222	12.06.2024	770.00.00	INFO WORLD SRL BUCURESTI			21,205.80	FC1054479/04.2024 ALTE MAT BRATARI IDENTIFICARE PACIENTI20.01.30
12563	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			1,597.35	fc 150018083552/08.06.2024 en el tg frumos 20.01.03
12564	13.06.2024	770.00.00	E.ON ENERGIE ROMANIA SA			4,712.35	fc 110020531977/08.06.2024 en el igh 20.01.03
12565	13.06.2024	770.00.00	APAVITAL SA			274,677.95	fc 24302972/10.06.2024 apa rece mai 2024 20.01.04
12566	13.06.2024	770.00.00	APAVITAL SA			882.55	fc 24302973/10.06.2024 apa rece tg frumos20.01.04
4223	12.06.2024	770.00.00	PHYSIOMED APARATURA MEDICALA SRL			5,973.80	FC5175/04.2024ALTE MAT CABLURI ELECTROZI20.01.30
4224	12.06.2024	770.00.00	PHYSIOMED APARATURA MEDICALA SRL			4,165.00	FC5175/04.2024 PIESE SCHIMB ELECTROZI PT AP BTL20.01.06
12567	13.06.2024	770.00.00	SALUBRIS			132,734.65	fc 1447181/31.05.2024 serv salubritate 20.01.04
12568	13.06.2024	770.00.00	MUNICIPIUL IASI ACTIVITATE ECONOMICA			23,121.52	fc PMI EN 2024-004818/31.05.2024 en term 20.01.03
9765	13.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			61,259.56	fc 3181136 - 5531/04.2024 med UPU 200401
9766	13.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			51,318.73	fc 1542928,4656,5459,60,6234/04.2024 med UPU 200401
9767	13.06.2024	770.00.00	BIOSFARM SRL			4,678.32	fc 23648,51,315/04.2024 med UPU 200401
9768	13.06.2024	770.00.00	COMPANIA NATIONALA UNIFARM SA			1,321.08	fc 20244250/04.2024 med UPU 200401
9769	13.06.2024	770.00.00	DONA. LOGISTICA S.A.			2,532.07	fc 8443438,59/04.2024 med UPU 200401
9770	13.06.2024	770.00.00	DR.MAX SRL			32,774.99	fc 1610421780 - 429699//04.2024 med UPU 200401
9771	13.06.2024	770.00.00	EUROPHARM HOLDING SA BRASOV SUC.IASI			14,698.26	fc 1300999862,1000146/04.2024 med UPU 200401

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9772	13.06.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			4,709.35	fc 2024056842,5920404.2024 med UPU 200401
9774	13.06.2024	770.00.00	FELSIN FARM SRL			3,375.71	fc 252098,99/04.2024 med UPU 200401
9775	13.06.2024	770.00.00	FITERMAN DISTRIBUTION			3,895.66	fc 4362/04.2024 med UPU 200401
9776	13.06.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			5,685.32	fc 19177246,8429,p 8747, 748,49,9271/04.2024 med UPU 200401
9777	13.06.2024	770.00.00	MEDEXPERT PROFESSIONAL SRL			868.70	fc 220572/04.2024 med UPU 200401
9778	13.06.2024	770.00.00	ND PHARMA SRL			107.91	fc 4499328/04.2024 med UPU 200401
9779	13.06.2024	770.00.00	PHARMA SA			6,688.24	fc 14332492/04.2024 med UPU 200401
9780	13.06.2024	770.00.00	PHARM AHEAD SRL			43.60	fc 1833444/04.2024 med UPU 200401
9781	13.06.2024	770.00.00	PHARMA VISION PLUS SRL			16,448.10	fc 705287,300,301/04.2024 med UPU 200401
9782	13.06.2024	770.00.00	YORK FARM SRL			8,338.50	fc 69183/04.2024 med UPU 200401
9783	13.06.2024	770.00.00	ALPHA BRIO MEDICAL SRL			1,106.70	fc 44056/04.2024 mat sanitare UPU 200402
9784	13.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			1,118.60	fc 1545565/04.2024 mat sanitare UPU 200402
9785	13.06.2024	770.00.00	CAVROM SRL DEJ			3,094.00	fc 18759/04.2024 mat sanitare UPU 200402
9786	13.06.2024	770.00.00	CRIO - 2 S.R.L.			741.49	fc 800,801/04.2024 mat sanitare UPU 200402
9787	13.06.2024	770.00.00	DELTAMED SRL			11,424.00	fc 61855,921/04.2024 med UPU 200402
9789	13.06.2024	770.00.00	DENTEX TRADING S.R.L.			3,262.76	fc 6547768/04.2024 mat sanitare UPU 200402
9790	13.06.2024	770.00.00	HELLIMED SRL			2,142.00	fc 240751,852/04.2024 mat sanitare UPU 200402
9791	13.06.2024	770.00.00	LUAN VISION SRL			999.60	fc 42421/03.2024 mat sanitare UPU 200402
9792	13.06.2024	770.00.00	MARATON 92 IMPEX			4,141.20	fc 2906/04.2024 mat sanitare UPU 200402
9796	13.06.2024	770.00.00	MEDIST IMAGING & P.O.C. SRL			1,951.60	fc 1015210/03.2024 mat san UPU 200402
9803	13.06.2024	770.00.00	SANTOMED SRL			1,149.54	fc 25763/03.2024 mat san UPU 200402
9806	13.06.2024	770.00.00	VALDOMEDICA TRADING SRL			3,679.48	fc 45330,34/03.2024 mat sanitare UPU 200402
9808	13.06.2024	770.00.00	AMIA INVEST SRL			774.46	fc 2515433/04.2024 mat curatenie UPU 200102
9809	13.06.2024	770.00.00	BIOMIGA PHARM SRL			1,162.88	fc 11957,59/04.2024 mat curatenie UPU 200102
9810	13.06.2024	770.00.00	CENSUS GROUP SRL			6,662.33	fc 117553/04.2024 mat curatenie UPU 200102
9811	13.06.2024	770.00.00	DNS BIROTICA SRL			1,044.71	fc 2406063/04.2024 mat curatenie UPU 200102
9812	13.06.2024	770.00.00	FLEXAL IMPEX SRL			12,197.50	partial fc 20240737/04.2024 mat curatenie UPU 200102
9813	13.06.2024	770.00.00	INEDIT CLEAN TOTAL SRL			1,074.34	fc 17433/04.2024 mat curatenie UPU 200102

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9814	13.06.2024	770.00.00	OMV PETROM MARKETING SRL			4,609.13	part fc 6424461460/04.2024 carburanti auto UPU 200105
9815	13.06.2024	770.00.00	POWER MEDICAL SRL			1,904.00	fc 288/04.2024 piese ap med UPU 200106
9816	13.06.2024	770.00.00	MEDISERV S.R.L.			51,396.10	fc 8503/05.2024 piese ap medicala UPU 200106
9817	13.06.2024	770.00.00	PREBOX EMS SRL			2,201.50	fc 1784/04.2024 mat consumabile UPU 200109
9818	13.06.2024	770.00.00	FLEXAL IMPEX SRL			2,590.63	duf fc 20240737/04.2024 mat consumabile UPU 200109
9819	13.06.2024	770.00.00	INSTITUTUL DE MEDICINA LEGALA			7,665.00	fc 26361 - 12512/04.2024 servicii med UPU 200109
9820	13.06.2024	770.00.00	SIEMENS HEALTHCARE SRL			1,641.01	fc 9010057854/04.2024 service ap med UPU 200109
9821	13.06.2024	770.00.00	CARAS V. CIBELA - CMI MEDICINA DENTARA			6,985.00	fc 54/05.2024 prest serv UPU 200130
9822	13.06.2024	770.00.00	ROSCA C. GHEORGHITA PFA			2,400.00	fc 33/04.2024 prestari servicii UPU 200130
9823	13.06.2024	770.00.00	TODY LABORATORIES MED SRL			8,675.10	fc 4898,99/04.2024 mat laborator UPU 20.09
9824	13.06.2024	770.00.00	AVENA MEDICA SRL ILFOV			1,035.30	fc 98131/04.2024 mat laborator UPU 20.09
9825	13.06.2024	770.00.00	MEDIST S.R.L.			3,662.82	fc 435677/04, 436458/05.2024 mat laborator UPU 20.09
778	13.06.2024	770.00.00	CURATATORIA OMNICLEAN SRL			10,190.22	fc 3330,31/31.05.24, gar bn ex 5 % ctr 18628/30.04.24, servicii spalatorie, 20.01.30
779	13.06.2024	770.00.00	CURATATORIA OMNICLEAN SRL			232,336.98	fc 3330,31/31.05.24, servicii spalatorie, 20.01.30
780	13.06.2024	770.00.00	STING EXPRES L.B. SRL			4,529.41	fc 532/30.05.24, gar bn ex 5% ctr14054/01.04.24, serv sit urgenta, 20.01.30
781	13.06.2024	770.00.00	STING EXPRES L.B. SRL			103,270.57	FC 532/30.05.24, servicii sit urgenta, 20.01.30
782	13.06.2024	770.00.00	GIP EST SRL			3,372.26	fc 317602/31.05.24, gar bn ex 2 % ctr15055/01.04.24, servicii paza ,20.01.30
8068	13.06.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			395,887.45	fc.244006433-246001028/04.2024 reactivi art.20.04.03
783	13.06.2024	770.00.00	GIP EST SRL			197,277.45	FC 317602/31.05.24, servicii paza , 20.01.30
784	13.06.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			522.50	fc 17/30.05.24, gar bn ex 2% ctr 14057/01.04.24, servicii depozitare , 20.01.30
785	13.06.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			30,566.25	fc 17/30.05.24, servicii depozitare, 20.01.30
786	13.06.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			137.39	fc 16/30.05.24, gar bn ex 2 % ctr 14056/01.04.24, serv depozitare, 20.01.30
8069	13.06.2024	770.00.00	ALTIUM INTERNATIONAL SRL			1,844.50	fc.20225686/04.2024 reactivi art.20.04.03
8070	13.06.2024	770.00.00	BIOMAXIMA ROMANIA S.R.L.			1,429.93	fc.19199,19200,19253/04.2024 reactivi

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							art.20.04.03
787	13.06.2024	770.00.00	ARHIVARUL DIN FIRMA TA S.R.L.			8,037.16	FC 16/30.05.24, servicii depozitare, 20.01.30
8071	13.06.2024	770.00.00	CLINI LAB S.R.L.			11,093.18	fc.240400995,240400998/04.2024 reactivi art.20.04.03
8072	13.06.2024	770.00.00	DIALAB SOLUTIONS SRL			27,998.32	fc.1226628,7074,7102,7103,7211/04.2024 reactivi art.20.04.03
8073	13.06.2024	770.00.00	DIAMEDIX IMPEX SA			223,006.00	fc.508613,901,613,615,509708,511288,509, 565/04.2024 reactivi 200403
8074	13.06.2024	770.00.00	EPIGEN BIOCOMP SRL			1,999.20	fc.24110/04.2024 reactivi art.20.04.03
8075	13.06.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			1,836.17	fc.18484,18532/04.2024 reactivi art.20.04.03
8076	13.06.2024	770.00.00	LUAN VISION SRL			17,271.66	fc.42733,42782/04.2024 reactivi art.20.04.03
8077	13.06.2024	770.00.00	MEDIST S.R.L.			22,322.02	fc.435675,435685,435905,435908/04.2024 reactivi art.20.04.03
8078	13.06.2024	770.00.00	MEDIST LIFE SCIENCE SRL			32,745.23	fc.2014512,571,620,621/04.2024 reactivi art.20.04.03
8079	13.06.2024	770.00.00	NOVA GROUP INVESTMENT S.R.L.			2,314.55	fc.5896,5945/04.2024 reactivi art.20.04.03
8080	13.06.2024	770.00.00	PARTNERS MEDICAL SOLUTION S.R.L.			530.74	fc.77244,77245/04.2024 reactivi art.20.04.03
8081	13.06.2024	770.00.00	ROCHE ROMANIA SRL			193,223.24	fc.3820179322,723,980,80864/04.2024 reactivi art.20.04.03
8082	13.06.2024	770.00.00	STERISACO			9,542.61	fc.7126,7245/04.2024 reactivi art.20.04.03
8083	13.06.2024	770.00.00	TOP DIAGNOSTICS SRL			92,987.79	fc.10075706,707,708,709,775,776,80000534 /04.24 reactivi art.20.04.03
8084	13.06.2024	770.00.00	TUNIC PROD SRL			11,268.83	fc.122606,607,608,734,748,749/04.2024 reactivi art.20.04.03
8085	13.06.2024	770.00.00	VETRO DESIGN SRL			169.91	fc.472787/04.2024 reactivi art.20.04.03
8086	13.06.2024	770.00.00	ZAZYRO GRUP S.R.L.			2,284.80	fc.25473,25474/04.2024 reactivi art.20.04.03
8087	13.06.2024	770.00.00	BALMED SRL BUCURESTI			9,598.54	fc.39066,39080,39112/04.2024 reactivi art.20.04.03
8088	13.06.2024	770.00.00	SYNTTERGY CONSULT SRL			145,299.00	fc.20240695, 20240779/04.2024 reactivi art.20.04.03
9826	14.06.2024	770.00.00	OMNIASIG VIENNA INSURANCE GROUP SA			3,636.50	pol asig CASCO C 3489081, B000031859 MAI 31190 UPU 200109
9827	14.06.2024	770.00.00	OMNIASIG VIENNA INSURANCE GROUP SA			3,636.50	pol asig CASCO c 3489082, B000030430 MAI 31191 UPU 200109
9828	14.06.2024	770.00.00	OMNIASIG VIENNA INSURANCE GROUP SA			3,646.50	pol asig CASCO C 3489083, B000033531 MAI 40713 UPU 200109
9829	14.06.2024	770.00.00	COMINF SRL			44,863.00	fc 8222/04.24 reactivi UPU 200403
9830	14.06.2024	770.00.00	MEDIST S.R.L.			7,899.22	fc 435684/04.2024 reactivi UPU 200403
9831	14.06.2024	770.00.00	TOP DIAGNOSTICS SRL			20,836.90	fc 10075853,54/04.2024 reactivi UPU 200403
9832	14.06.2024	770.00.00	SYNTTERGY CONSULT SRL			8,330.00	fc 20240746/04.2024 reactivi UPU 200403

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9833	14.06.2024	770.00.00	AL CARINA SRL			4,165.00	dif fc 9404/04.2024 dezinfectanti UPU 200404
9834	14.06.2024	770.00.00	BIOSTEC CLINILAB SRL			1,594.60	fc 1135/04.2024 dezinfectanti UPU 200404
9835	14.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			3,498.60	fc 1547086/04.2024 dezinfectanti UPU 200404
15615	14.06.2024	770.00.00	BUGETUL DE STAT 2,25%			448.00	disponibil cam 2.25% mai 2024 proiect PROCURE
15616	14.06.2024	770.00.00	BUG.DE STAT,BUG ASIG SOC SI BUG FNUASS			4,983.00	disponibil al bas, bsf si bs mai 2024 PROCURE
15617	14.06.2024	770.00.00	BUG.DE STAT,BUG ASIG SOC SI BUG FNUASS			1,993.00	disponibil al bas, bsf si bs mai 2024 PROCURE
15618	14.06.2024	770.00.00	BUG.DE STAT,BUG ASIG SOC SI BUG FNUASS			1,296.00	disponibil al bas, bsf si bs mai 2024 PROCURE
5717	18.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			214,597.38	fc 3167080,9611811//03/med 20.04.01 hem prof cont
5718	18.06.2024	770.00.00	FILDAS TRADING SRL			174,797.20	fc 10749308/03/2024 medic 20.04.01 profilaxie cont
5719	18.06.2024	770.00.00	PFIZER ROMANIA SRL			23,882.05	fc 9902324648/03/2024 medic 20.04.01 hem fara inhib
5720	18.06.2024	770.00.00	FILDAS TRADING SRL			174,797.20	fc 10749307/03/2024 medicamente 20.04.01 hemofilie
5721	18.06.2024	770.00.00	FARMEXIM SA			100,906.44	fc 12383352/03/2024 med 20.04.01 hem fara inhib
5722	18.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			30,505.59	partial fc 3167079/03/2024 med 20.04.01 hem fara inhib
5723	18.06.2024	770.00.00	BIOEEL SRL TG.MURES			84,836.88	fc 2105159/03/2024 med 20.04.01 hem dobandita
5724	18.06.2024	770.00.00	BIOEEL SRL TG.MURES			23,565.80	fc 2105162/03/2024 medic 20.04.01 hem inhibitori
5725	18.06.2024	770.00.00	BIOEEL SRL TG.MURES			322,851.46	fc 2105158/03/2024 medic 20.04.01 hemof interv ortop
5726	18.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			4,712.05	fc 3174850,3169835/03/medic 20.04.01 diabet
5727	18.06.2024	770.00.00	DONA. LOGISTICA S.A.			313.70	fc 8436709/03/2024 medic 20.04.01 diabet
5728	18.06.2024	770.00.00	FARMEXIM SA			467.06	fc 1219290,7052/03/medic 20.04.01 diabet
5729	18.06.2024	770.00.00	DR.MAX SRL			8,725.51	fc 1610366043,983,68,984,983,646,430/03/med 20.04.01
5730	18.06.2024	770.00.00	PRISUM HEALTHCARE			18,798.70	fc 116003/03/2024 med 20.04.01 recidiva hepatica
5731	18.06.2024	770.00.00	PFIZER ROMANIA SRL			918,436.73	fc 9902324573/03/2024 med 20.04.01

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							amiloidoza
5732	18.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			607,405.28	fc 3173539/03/medic 20.04.01 hemoglobinurie
5733	18.06.2024	770.00.00	DONA. LOGISTICA S.A.			995.72	fc 8438090,346/03/2024 medic20.04.01 epidermoliza
5734	18.06.2024	770.00.00	FARMEXIM SA			197,537.65	fc 1236749/03/medic 20.04.01 purpura
5735	18.06.2024	770.00.00	FILDAS TRADING SRL			146,991.99	fc 10749433/03/2024 med 20.04.01 imunodef primara
5736	18.06.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			15,520.00	fc 185975,973/03/2024 mat san 20.04.02 instab art
5737	18.06.2024	770.00.00	SPORTMED SYSTEMS			9,285.00	fc 6319/03/2024 mat san 20.04.02 instab art
5738	18.06.2024	770.00.00	ROMBIOMEDICA SRL			30,080.11	fc 90597,807/03/2024 mat san epidermoliza 20.04.02
5739	18.06.2024	770.00.00	HELLIMED SRL			4,257.34	fc 240585/03/mat san stimulatoare 20.04.02
5740	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			124,865.00	fc 1096595533/03/mat san stimulatoare 20.04.02
5741	18.06.2024	770.00.00	CARDIOTECH S.R.L.			16,380.00	fc 4946,34/03/mat sanit chir vasc 20.04.02
5742	18.06.2024	770.00.00	HELLIMED SRL			14,278.00	fc 240569,375/03/mat san chir vaasc 20.04.02
5743	18.06.2024	770.00.00	PAUL HARTMANN SRL			2,802.69	fc 1116924636/03/mat san boli cardiov 20.04.02
5744	18.06.2024	770.00.00	MAC'S MEDICAL SURGICAL SRL			11,009.00	fc2023390/03/mat san 20.04.02 chir vasc
5745	18.06.2024	770.00.00	EPSYLON GROUP			3,277.00	fc 2037/03/mat sanit 20.04.02 boli cardiovasc
	14.06.2024	770.00.00	BILANCIA EXIM SRL			-16,877.53	fc 102201200,201/04.24, reparatie robot si bloc alimentar,20.01.30
5746	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			78,000.00	fc 1096595296/03/mat sanit 20.04.02 trat anevrisme
5747	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			15,708.00	fc 1096595823/03/2024 mat san 20.04.02 pompe insulina
5748	18.06.2024	770.00.00	RUBICON PHARMACEUTICALS SRL			2,999.52	fc 115032/03/mat san consumabile pompa20.04.02
5749	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			155,385.44	fc 1096595831,934/03/mat san 20.04.02 spismg
5750	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			110,556.95	fc 1096594933,828/03/mat sanit 20.04.02 sist monit cont
5751	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			501,525.50	fc 1096594931,833/03/2024 mat san 20.04.02 sist mon cont
5752	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			49,528.99	fc1096595821/03 mat sanit 20.04.02 consumabile insulina
5753	18.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			13,149.50	fc 1096595822/03/2024 mat san 20.04.02 consumabile pi

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5754	18.06.2024	770.00.00	DONA. LOGISTICA S.A.			273,916.78	fc 8437967/03/medic 20.04.01 hemofilie cost volum
5755	18.06.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			432,911.75	fc 2024045269,591,289/03/medic 20.04.01 hemofilie cost volum
5756	18.06.2024	770.00.00	ROCHE ROMANIA SRL			930,260.76	fc 1420250671/03/medic 20.04.01 hemofilie cost volum
5757	18.06.2024	770.00.00	FARMEXIM SA			1,165,277.32	fc 1223769,156,373/03/medic 20.04.01 purpura cost volum
7102	18.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			306,710.85	fc 3176623 - 3185531 / 04.2024 medicamente 20.04.01
7103	18.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			172,265.13	fc 1541330 - 1546192 /04.2024 medicamente 20.04.01
7104	18.06.2024	770.00.00	BIOEEL SRL TG.MURES			5,286.50	fc 2107371 - 2107568 / 04.2024 medicamente 20.04.01
7105	18.06.2024	770.00.00	BIOSFARM SRL			39,225.15	fc 19829 - 20674 / 04.2024 medicamente 20.04.01
7106	18.06.2024	770.00.00	DONA. LOGISTICA S.A.			137,157.15	fc 8438809 - 8443035 / 04.2024 medicamente 20.04.01
7107	18.06.2024	770.00.00	DR.MAX SRL			127,980.94	fc 1610399428 - 1610429700 / 04.2024 medicamente 20.04.01
7108	18.06.2024	770.00.00	EUROPHARM HOLDING SA BRASOV SUC.IASI			31,022.31	fc 1300997841 - 1301000436 / 04.2024 medicamente 20.04.01
7109	18.06.2024	770.00.00	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.			42,403.14	fc 2024045391 - 2024059199 / 04.2024 medicamente 20.04.01
7110	18.06.2024	770.00.00	FARMEXIM SA			918,053.26	fc 1239212 - 1251780 / 04.2024 medicamente 20.04.01
7111	18.06.2024	770.00.00	FELSIN FARM SRL			30,977.57	fc 251464 - 251486 / 04.2024 medicamente 20.04.01
7112	18.06.2024	770.00.00	FILDAS TRADING SRL			33,731.14	fc 10756399 - 10756989 / 04.2024 medicamente 20.04.01
7113	18.06.2024	770.00.00	FITERMAN DISTRIBUTION			3,934.03	fc 21003779 / 02.04.2024 medicamente 20.04.01
7114	18.06.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			51,837.22	fc 19176170 - 19179270 / 04.2024 medicamente 20.04.01
7115	18.06.2024	770.00.00	KEMBLI-MED SRL			535.50	fc 12401069 / 02.04.2024 medicamente 20.04.01
7116	18.06.2024	770.00.00	MEDEXPERT PROFESSIONAL SRL			7,687.40	fc 220556 / 01.04.2024 medicamente 20.04.01
7117	18.06.2024	770.00.00	YORK FARM SRL			33,354.00	fc 68268 - 68986 / 04.2024 medicamente 20.04.01
7118	18.06.2024	770.00.00	ND PHARMA SRL			2,592.17	fc 4489842 - 4490593 / 04.2024 medicamente 20.04.01

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7119	18.06.2024	770.00.00	NORD PHARMA SRL			1,398.96	fc 900, 928, 967 / 04.2024 medicamente 20.04.01
7120	18.06.2024	770.00.00	NUTRIENT SOLUTIONS SRL			3,141.60	fc 66708 / 02.04.2024 medicamente 20.04.01
7121	18.06.2024	770.00.00	ORIGIN PHARMA DISTRIBUTION S.R.L.			9,116.59	fc 31850 - 32299 / 04.2024 medicamente 20.04.01
7122	18.06.2024	770.00.00	PFIZER ROMANIA SRL			2,817.43	fc 9902324667 / 02.04.2024 medicamente 20.04.01
7123	18.06.2024	770.00.00	PHARMA SA			84,624.89	fc 14330016 - 14333494 / 04.2024 medicamente 20.04.01
7124	18.06.2024	770.00.00	COMPANIA NATIONALA UNIFARM SA			675.80	fc 20243266 /04.2024 medicamente 20.04.01
7125	18.06.2024	770.00.00	PHARMA VISION PLUS SRL			29,059.40	fc 701547 - 701734 / 04.2024 medicamente 20.04.01
7126	18.06.2024	770.00.00	PHARM AHEAD SRL			1,433.35	fc 1814099 - 1818799 / 04.2024 medicamente 20.04.01
7127	18.06.2024	770.00.00	PRISUM HEALTHCARE			35,130.70	fc 116933 / 17.04.2024 medicamente 20.04.01
7128	18.06.2024	770.00.00	VITAMAR IMPORT EXPORT			416.50	fc 148626 / 23.04.2024 medicamente 20.04.01
7129	18.06.2024	770.00.00	THREE PHARM SRL			981.00	fc 55289 / 01.04.2024 medicamente 20.04.01
7130	18.06.2024	770.00.00	S&S GROUPE PRODIMPEX SRL BUCURESTI			14,335.68	fc 2437, 2466 / 04.2024 izotopi 20.04.01
8489	18.06.2024	770.00.00	DAVIO PAN GRUP IMPEX SRL			978.38	fc 16147/05.24, alimente, 20.03.01
8490	18.06.2024	770.00.00	MOPAN SUCEAVA SA			2,768.60	fc 103538/05.24, alimente, 20.03.01
8491	18.06.2024	770.00.00	PASSAGE FOOD SRL			932.87	fc 71692/05.24, alimente,20.03.01
8492	18.06.2024	770.00.00	CONSERVFRUCT SRL			4,251.00	fc 32093/05.24, alimente, 20.03.01
8493	18.06.2024	770.00.00	STRUNGARIU & CO RIGAMS			4,741.50	fc 35486/05.24, alimente, 20.03.01
8494	18.06.2024	770.00.00	CRISTIANA LINE SRL			9,520.00	fc 1903/05.24, alimente, 20.03.01
8495	18.06.2024	770.00.00	DARALI STAR SRL			5,798.80	fc12278,12484,12700/05.24, alimente, 20.03.01
8496	18.06.2024	770.00.00	DIACARN FOOD SRL			28,644.11	fc 208107,126,190,236/05.24, alimente, 20.03.01
8497	18.06.2024	770.00.00	CARPATIS SRL			2,947.36	fc 2048282,1050335,2049656,2050474/05.24, alimente, 20.03.01
8498	18.06.2024	770.00.00	COREX S.R.L			9,767.50	fc 62820,62748,62888,62962/05.24, alimente, 20.03.01
8499	18.06.2024	770.00.00	AMIA INVEST SRL			23,238.30	fc 2515520,24,44,71,2515609/05.24, alimente, 20.03.01
8500	18.06.2024	770.00.00	GEOCOR TRADE IMP-EXP SRL			8,770.66	fc 402817,818,822,823,827,828, 832,833,834,500177/05.24, alimente, 20.03.01

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8501	18.06.2024	770.00.00	II AMARIEI G. PETRU			6,888.58	fc 2313,2433,2614,2795,2978/05.24, alimente,20.03.01
8502	18.06.2024	770.00.00	ELLY FOOD TRADITIONAL SRL			27,124.72	fc 20571,90,20664,20728,76,20871,20916/05.24, alimente, 20.03.01
8503	18.06.2024	770.00.00	SALTEMPO SRL			52,759.68	fc 453243,454489,514,455018,543,569/05.24, alimente, 20.03.01
8504	18.06.2024	770.00.00	STEDYAN COM SRL			71,694.18	fc 2425,82,2548,69,2615,92,2727,46,2861,99,2969,75,3048,66/05.24,alimente, 20.03.01
8505	18.06.2024	770.00.00	SPICUL 2 SRL			36,787.29	fc 604039,154,273,350,443,538,624,717,801,874,986,605078/05.24, alimente,20.03.01
8506	18.06.2024	770.00.00	TAC TAC SRL			17,507.07	fc 499703,708,715,718,722,726,733,738,742,746,747,500707-500746,502403-502667/05.24 alimente20.03.01
6334	18.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			27,322.40	cv.fc.1547084/04.24 rep dezinfectanti art.20.04.04
6335	18.06.2024	770.00.00	BIOSTEC CLINILAB SRL			14,351.40	cv.fc.1134/04.24 rep dezinfectanti art.20.04.04
6335	18.06.2024	770.00.00	ECOLAB GMBH			4,712.40	cv.fc.6419436281/04.24 rep dezinfectanti art.20.04.04
6337	18.06.2024	770.00.00	KARIMED PARTENER SRL BUCURESTI			94,289.65	cv.fc.3688,3690/04.24 rep dezinfectanti art.20.04.04
6338	18.06.2024	770.00.00	TEHNO ELECTRO MEDICAL COMPANY SRL			20,848.80	cv.fc.1282,1433/05.24 rep dezinfectanti art.20.04.04
6339	18.06.2024	770.00.00	G & M 2000 SRL			12,195.12	cv.fc.240400234/04.24 rep dezinfectanti art.20.04.04
788	18.06.2024	770.00.00	NEW MEDIA GPM SRL			474.00	fc 1919/12.06.24, publicare in 13.06.2024 anunt angajare in Ziarul de Iasi, 20.30.30
789	18.06.2024	770.00.00	BILANCIA EXIM SRL			16,877.53	fc 102201200,201/17.04.24, reparatie robot si bloc alimentar, 20.01.30
790	18.06.2024	770.00.00	BUGETUL DE STAT - CONTRIBUTIE PERSOANE CU HANDICAP			171,270.00	decl 100 mai 2024, fd hand pers neincadr mai 2024, 59.40
6340	20.06.2024	770.00.00	ALCON ROMANIA SRL BUCURESTI			3,451.00	cv.fc.9097459895/05.24 rep mat sanitare art.20.04.02
6341	20.06.2024	770.00.00	ALISON HAYES (ROMANIA) SRL			428.40	cv.fc.43457/05.24 rep mat sanitare art.20.04.02
6342	20.06.2024	770.00.00	ALPHA BRIO MEDICAL SRL			2,903.01	cv.fc.44721/05.24 rep mat sanitare art.20.04.02

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6343	20.06.2024	770.00.00	ALPHA MEDICAL SRL			20,140.75	cv.fc.34672/05.24 rep mat sanitare art.20.04.02
6344	20.06.2024	770.00.00	ALPHA NED 2000 EXIM S.R.L.			21,574.70	cv.fc.62249,250,398/05.24 rep mat sanitare art.20.04.02
6345	20.06.2024	770.00.00	ANGIOSPECTRU MED SRL			7,261.38	cv.fc.9973/05.24 rep mat sanitare art.20.04.02
6346	20.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			91,233.39	fc.1551554,1742,1747,769,2989,9086/05.24 mat san20.04.02
6347	20.06.2024	770.00.00	BIO HYGIENE			121,546.60	cv.fc.6479/05.24 rep mat sanitare art.20.04.02
6348	20.06.2024	770.00.00	BIOLIFE GRUP SRL			2,391.90	cv.fc.48468/05.24 rep mat sanitare art.20.04.02
6349	20.06.2024	770.00.00	BIOMATRIX SYSTEM SRL			6,000.00	cv.fc.4360/05.24 rep mat sanitare art.20.04.02
6350	20.06.2024	770.00.00	BIO-TECHNIC ROMANIA SRL			2,880.00	cv.fc.37436/05.24 rep mat sanitare art.20.04.02
6351	20.06.2024	770.00.00	CAVROM SRL DEJ			3,867.50	cv.fc18826/05.24 rep mat sanitare art.20.04.02
6352	20.06.2024	770.00.00	CARDIOTECH S.R.L.			10,948.00	cv.fc.5248/05.24 rep mat sanitare art.20.04.02
6353	20.06.2024	770.00.00	DR COLOS MEDICAL S.R.L.			818.72	cv.fc.200967/05.24 rep mat sanitare art.20.04.02
6354	20.06.2024	770.00.00	EUROEXPAND IMPEX SRL ORADEA			2,070.60	cv.fc.6475/05.24 rep mat sanitare art.20.04.02
6355	20.06.2024	770.00.00	EXIMIA MEDICAL S.R.L.			5,628.70	cv.fc.1879/05.24 rep mat sanitare art.20.04.02
6356	20.06.2024	770.00.00	FARMEXIM SA			1,083.14	cv.fc.1269178/05.24 rep mat sanitare art.20.04.02
6357	20.06.2024	770.00.00	GRAZY PRICE MEDICAL IMPORT-EXPORT SRL			8,159.24	cv.fc.13749/05.24 re[p mat sanitare art.20.04.02
6358	20.06.2024	770.00.00	HDL UNION SRL			20,081.25	cv.fc.12917/05.24 rep mat sanitare art.20.04.02
6359	20.06.2024	770.00.00	HELLIMED SRL			1,071.00	cv.fc.241348/05.24 rep mat sanitare art.20.04.02
6360	20.06.2024	770.00.00	HEXAMEDICAL HEALTH SRL			1,666.00	cv.fc.3874/05.24 rep mat sanitare art.20.04.02
6361	20.06.2024	770.00.00	KEMBLI-MED SRL			3,587.89	cv.fc.12401619,1640/05.24 rep mat sanitare art.20.04.02
6362	20.06.2024	770.00.00	LUMAMED HEALTH & CARE			13,685.00	cv.fc.8576/05.24 rep mat sanitare art.20.04.02
6363	20.06.2024	770.00.00	MARATON 92 IMPEX			5,176.50	cv.fc.3006/05.24 rep mat sanitare art.20.04.02

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6364	20.06.2024	770.00.00	MEDCLAS TRADING SRL			25,002.14	cv.fc.78728,729,794/05.24 rep mat sanitare art.20.04.02
6365	20.06.2024	770.00.00	MEDI SENSE SRL			13,760.06	cv.fc.353323/05.24 rep mat sanitare art.20.04.02
6366	20.06.2024	770.00.00	MEDICAL GRUP			5,650.12	cv.fc.24940,943/05.24 rep mat sanitare art.20.04.02
6367	20.06.2024	770.00.00	MEDICAL TECHNOLOGIES INTERNATIONAL SRL			7,854.00	cv.fc.34104/05.24 rep mat sanitare art.20.04.02
6368	20.06.2024	770.00.00	MEDTRONIC ROMANIA SRL			91,891.80	cv.fc.1096600107,142,144/05.24 rep mat sanitare art.20.04.02
6369	20.06.2024	770.00.00	MERCATOR MEDICAL			11,067.00	cv.fc.275324/05.24 rep mat sanitare art.20.04.02
6370	20.06.2024	770.00.00	NAFKA GRUP			5,712.00	cv.fc.20240970/05.24 rep mat sanitare art.20.04.02
6371	20.06.2024	770.00.00	NATURAL ES-MEDICAL			56,013.70	fc.201212376,12377,12378/05.24 mat sanitare art.20.04.02
6372	20.06.2024	770.00.00	NOVENTIS INTERNATIONAL S.R.L.			4,043.63	fc.12808,809,810,811/05.24 rep mat sanitare art.20.04.02
6373	20.06.2024	770.00.00	NOVITRADE SRL			6,069.00	cv.fc.950124/05.24 rep mat sanitare art.20.04.02
6374	20.06.2024	770.00.00	NOVOMED INTERNATIONAL SRL			21,975.73	cv.fc.23043,044,045/05.24 rep mat sanitare art.20.04.02
6375	20.06.2024	770.00.00	OFTAMEDICA SRL			6,235.60	cv.fc.19928/05.24 rep mat sanitare art.20.04.02
6376	20.06.2024	770.00.00	ORTOPROFIL PROD ROMANIA SRL			967.00	cv.fc.62801752/05.24 rep mat sanitare art.20.04.02
6377	20.06.2024	770.00.00	PAUL HARTMANN SRL			25,555.50	cv.fc.1116930579/05.24 rep mat sanitare art.20.04.02
6378	20.06.2024	770.00.00	ROMBIOMEDICA SRL			40,330.75	cv.fc.92580,584,585,591,612,63705.24 rep mat sanitare art.20.04.02
6379	20.06.2024	770.00.00	ROSALVAMED PLUS			592.62	cv.fc.1955/05.24 rep mat sanitare art.20.04.02
6380	20.06.2024	770.00.00	ROVAL MED SRL			621.18	cv.fc.144379/05.24 rep mat sanitare art.20.04.02
6381	20.06.2024	770.00.00	RUBICON EDITECH 89 SRL			27,213.69	cv.fc.32704,705,736/05.24 rep mat sanitare art.20.04.02
6382	20.06.2024	770.00.00	THREE PHARM SRL			5,269.32	cv.fc.56005/05.24 rep mat sanitare art.20.04.02
6383	20.06.2024	770.00.00	TZMO ROMANIA S.R.L.			18,201.05	cv.fc.10249311,9366,9467/05.24 rep mat san art.20.04.02
6384	20.06.2024	770.00.00	VALDOMEDICA TRADING SRL			9,177.28	cv.fc.45817/05.24 rep mat sanitare art.20.04.02

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6385	20.06.2024	770.00.00	VETRO DESIGN SRL			2,224.71	cv.fc.476836,837/05.24 rep mat sanitare art.20.04.02
6386	20.06.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			2,208.11	cv.fc.244013,4047,4048/05.24 rep mat sanitare art.20.04.02
6387	20.06.2024	770.00.00	ZENMED SOLUTIONS SRL			3,630.69	cv.fc.1007/05.24 rep mat sanitare art.20.04.02
8089	21.06.2024	770.00.00	AMS 2000 TRADING IMPEX SRL			368,965.27	fc.246000942,244007293,8822/04.24 8821-10783/05.24 reactivi 200403
8090	21.06.2024	770.00.00	AXIOMED SOLUTIONS SRL			25,445.06	fc.44326/04.2024 reactivi art.20.04.03
8091	21.06.2024	770.00.00	BALMED SRL BUCURESTI			11,043.22	fc.39202,39203,39276,39280,39303,39304/05.2024 reactivi art.20.04.03
8092	21.06.2024	770.00.00	BIOMAXIMA ROMANIA S.R.L.			1,071.00	fc.19492/05.2024 reactivi art.20.04.03
8093	21.06.2024	770.00.00	BIOMEDICA MEDIZINPRODUKTE ROMANIA			5,212.20	fc.24722084,24722085/05.2024 reactivi art.20.04.03
8094	21.06.2024	770.00.00	CLINI LAB S.R.L.			28,493.36	fc.240500038,676,1737/05.2024 reactivi art.20.04.03
8095	21.06.2024	770.00.00	DIALAB SOLUTIONS SRL			35,212.10	fc.1227803,1227910,1228445/05.2024 reactivi art.20.04.03
8096	21.06.2024	770.00.00	DIAMEDIX IMPEX SA			143,559.58	fc.508656,511968/04.24 512373-512948/05.24 reactivi art.20.04.03
8097	21.06.2024	770.00.00	EPIGEN BIOCOMP SRL			2,499.00	fc.24152/05.2024 reactivi art.20.04.03
8098	21.06.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			3,581.90	fc.18815,18816,18887/05.2024 reactivi art.20.04.03
8099	21.06.2024	770.00.00	LUAN VISION SRL			17,271.66	fc.43090/05.2024 reactivi art.20.04.03
8100	21.06.2024	770.00.00	NOBIS LABORDIAGNOSTICA S.R.L.			5,325.25	fc.240,260/05.2024 reactivi art.20.04.03
8101	21.06.2024	770.00.00	NOVAINTERMED SRL BUCURESTI			840.42	fc.2408788/05.2024 reactivi art.20.04.03
8102	21.06.2024	770.00.00	MEDIST S.R.L.			56,006.16	fc.436482/05.2024 reactivi art.20.04.03
8103	21.06.2024	770.00.00	MEDIST LIFE SCIENCE SRL			29,625.05	fc.2014699,2014700/05.2024 reactivi art.20.04.03
8104	21.06.2024	770.00.00	SYNTTERGY CONSULT SRL			214,676.00	fc.20240872/05.2024 reactivi art.20.04.03
8105	21.06.2024	770.00.00	TODY LABORATORIES MED SRL			692.58	fc.224005172/05.2024 reactivi art.20.04.03
8106	21.06.2024	770.00.00	PARTNERS MEDICAL SOLUTION S.R.L.			866.32	fc.77513/05.2024 reactivi art.20.04.03
8107	21.06.2024	770.00.00	ROCHE ROMANIA SRL			12,694.82	fc.3820179313,14,15,180718,1122/04.24 1423,1694/05.24 reactivi art.20.04.03
8108	21.06.2024	770.00.00	TOP DIAGNOSTICS SRL			130,571.56	fc.10076641-10077198/05.2024 reactivi art.20.04.03
8109	21.06.2024	770.00.00	TUNIC PROD SRL			8,845.27	fc.123076-123692/04.2024 reactivi art.20.04.03
8110	21.06.2024	770.00.00	ZAZYRO GRUP S.R.L.			2,284.80	fc.25666,25685/05.2024 reactivi art.20.04.03
6388	21.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			46,452.61	cv.fc.1547613,52589,2640,2964,2995,3043,3

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							49,352,150/04-05.24 mat san20.04.02
6389	21.06.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			4,140.73	fc.33316,782,315,781,843,844,892/03,05,06.24 mat san20.04.02
6390	21.06.2024	770.00.00	MEDICAL ORTOVIT SRL BUCURESTI			48,032.00	cv.fc.187308,309/05.24 rep mat sanitare art.20.04.02
791	25.06.2024	770.00.00	VODAFONE ROMANIA			495.05	fc VDF644642182/14.06.24, servicii telefonie, cod ab 236055738,20.01.08
792	25.06.2024	770.00.00	VODAFONE ROMANIA			6,636.51	fc VDF644642180/14.06.24, servicii telefonie, cod ab 233444609,20.01.08
793	25.06.2024	770.00.00	LABORATORIUM SRL			31,981.25	fc 3772/13.06.24, service ap medicala, 20.01.09
794	25.06.2024	770.00.00	DIRECTIA DE SANATATE PUBLICA			2,652.00	fc 1216/17.06.24, examen control calit apa potabila, 20.01.30
795	25.06.2024	770.00.00	NEW MEDIA GPM SRL			479.00	fc 1979/18.06.24, anunt angajare in data de 19.06.24, 20.30.30
6391	26.06.2024	770.00.00	BIOGENETIX SRL			141,253.00	cv.fc.2002/04.24 reactivi art.20.04.03-pn transpl. celule stem
6392	26.06.2024	770.00.00	BIOSUPPLY DEVELOPEMENT SRL			11,781.00	cv.fc.614/04.24 reactivi art.20.04.03-pn transpl. celule stem
6393	26.06.2024	770.00.00	DIALAB SOLUTIONS SRL		1	12,852.00	cv.fc.1227896/05.24 reactivi art.20.04.03 - pn transpl. celule stem
6394	26.06.2024	770.00.00	BIOGENETIX SRL			2,641.80	cv.fc.2001/04.24 mat lab art.20.09-pn transpl.celule stem
6395	26.06.2024	770.00.00	DEXTER COM			2,351.39	cv.fc.21285,316/04-05.24 mat.lab. art.20.09-pn transpl. celule
4225	26.06.2024	770.00.00	GREAT PROTECTION SRL			39,200.98	fc30783,30770/05.24ob inv husa saltea 20.05.30
4226	26.06.2024	770.00.00	WITZ CHAIR SRL			5,990.46	fc10978/05.24ob inv scaun medical20.05.30
4227	26.06.2024	770.00.00	EPRUBETA FARM SRL			358.19	fc71464,71485/05.24ob inv pensa hemostatica20.05.30
4228	26.06.2024	770.00.00	INFO WORLD SRL BUCURESTI			3,451.00	fc1054865/05.24ob inv imprimante bratari20.05.30
4229	26.06.2024	770.00.00	ROTHERM INSTAL CONSTRUCT SRL		1	2,767.35	fc50/05.24 reparatii curente teava 1/4,console sustinere20.02
4230	26.06.2024	770.00.00	ARABESQUE SRL			404.60	fc8034953/05.24reparatii curente pfl alb 20.02
4231	26.06.2024	770.00.00	DEDEMAN			691.98	fc47002179874/05.24reparatii curente chiuveta inox20.02
4232	26.06.2024	770.00.00	DARI TEHNOLOGIES			856.80	fc10243/05.24alte mat acumulatori AA NI-MH 20.01.09
4233	26.06.2024	770.00.00	CLINI LAB S.R.L.			8,449.00	fc240501736/05.24 cons laborator20.09

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4234	26.06.2024	770.00.00	EPIGEN BIOCOMP SRL			83.30	fc24156/05.24cons laborator20.09
4235	26.06.2024	770.00.00	LABORATORIUM LIFE SCIENCE SRL			4,403.00	fc18888/05.24cons laborator20.09
4236	26.06.2024	770.00.00	TUNIC PROD SRL			1,138.12	fc123694,123689/05.24cons laborator20.09
4237	26.06.2024	770.00.00	BIOSINTEX SRL			2,856.00	fc348715/05.24piese schimb maner lampa20.01.06
4238	26.06.2024	770.00.00	MEDIMPACT SRL			523.60	fc241094/05.24alte mat garou hemostaza20.01.30
4239	26.06.2024	770.00.00	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL			4,776.66	fc679/05.24alte mat capcana apa20.01.30
4240	26.06.2024	770.00.00	RAPSODIA COM SRL			10,234.00	fc6434/05.24mat curatenie20.01.02
4241	26.06.2024	770.00.00	FLEXAL IMPEX SRL			72,586.43	fc20240951,0901,0958/05.24mat curatenie20.01.02
4242	26.06.2024	770.00.00	FLEXAL IMPEX SRL			1,309.00	fc20240958/05.24alte mat pungi bio 20.01.30
4243	26.06.2024	770.00.00	FLEXAL IMPEX SRL			7,491.05	fc20240958/05.24 alte mat saci cadavre20.01.09
12044	27.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			667.08	fc 3187380/09.05.2024 medic ap marele ars 20.04.01
12045	27.06.2024	770.00.00	DONA. LOGISTICA S.A.			5,107.74	fc 8447263,642/05.2024 medic ap marele ars 20.04.01
12046	27.06.2024	770.00.00	DR.MAX SRL			2,997.50	fc 1610437443/05.2024 medic ap marele ars 20.04.01
12047	27.06.2024	770.00.00	FARMEXIM SA			22,207.68	fc1260254,273,502,763/05.2024 /05/med mars20.04.01
12048	27.06.2024	770.00.00	FRESENIUS KABI ROMANIA SRL			740.98	fc 19179457,168/05.2024 med ap marele ars 20.04.01
12049	27.06.2024	770.00.00	SH MEDICAL SRL			16,898.00	fc 24377/04/2024 mat san ap marele ars 20.4.02
12050	27.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			136,958.50	fc 3183501,990,84487/04/med 20.04.01 ap ati
12051	27.06.2024	770.00.00	FARMEXIM SA			4,708.80	fc 1252806/04/2024 medicap ati 20.04.01
12052	27.06.2024	770.00.00	THREE PHARM SRL			44,286.70	fc 55653/042024 medic ap ati 20.04.01
12053	27.06.2024	770.00.00	BBRAUN MEDICAL SRL TIMISOARA			21,919.80	fc 1545564,7621,8020,8726/04-05/2024 mat san 20.04.02 ap ati
12054	27.06.2024	770.00.00	THREE PHARM SRL			64,909.15	fc 55932/05/2024mat san 20.04.02 ap ati
12055	27.06.2024	770.00.00	COMINF SRL			42,837.62	fc 8190/04.2024 reactivi 20.04.03 ap ati
12056	27.06.2024	770.00.00	SYNTTERGY CONSULT SRL			16,660.00	fc 20240761/04/2024 reactivi 20.04.03 ap ati
12057	27.06.2024	770.00.00	EXIMIA MEDICAL S.R.L.			6,247.50	fc 1830/05/2024 mat san 20.04.02 ap eva
12058	27.06.2024	770.00.00	MEDICAL DEVICES & DIAGNOSTICS SRL			5,176.50	fc 5452/04/2024 mat sanit ap eva 20.04.02
796	26.06.2024	770.00.00	OCPI IASI			75.00	Ref 25372/20.06.24, tx pt notare urmarire imobiliara POIANA BUJOR,20.30.30
797	26.06.2024	770.00.00	OCPI IASI			75.00	Ref 25608/21.06.24 tx pt notare urmarire

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							imobiliara CIOBANU VASILE,20.30.30
798	26.06.2024	770.00.00	OCPI IASI			75.00	Ref 25607/21.06.24, tx pt notare urmarire imobiliara MAHU NICOLAE, 20.30.30
799	26.06.2024	770.00.00	FUNDATIA CENTRUL DE FORMARE APSAP			4,390.00	F 49041/26.06.24, cazare Carpathia, Sinaia 01.07-07.07.24, Costachescu Liviu Marian 20.06.01
800	26.06.2024	770.00.00	APSAP TRAINING CENTER SRL			1,166.20	fc1629/26.06.24, curs perfectionare profes Costachescu Liviu Marian, 20.13
46	26.06.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			3,260.00	CEC 46 / 26.06.2024
9836	28.06.2024	770.00.00	MEDISERV S.R.L.			26,779.76	fc 8502/05.2024 mat intretinere upu 20.01.30
9841	28.06.2024	770.00.00	FARMEXIM SA			175,106.04	fc 1246238-1248777/04/medicam upu 20.04.01
9842	28.06.2024	770.00.00	DELUXE MEDICRAFTS SRL (FOSTUL DELUXE CARDS S.R.L.)			37,604.00	fc 8057/03/2024 mat sanit upu 20.04.02
9843	28.06.2024	770.00.00	MEDCLAS TRADING SRL			2,721.54	fc 78145,177,386/04/2024 mat san upu 20.04.02
9844	28.06.2024	770.00.00	MEDICAL GRUP			8,102.99	fc 24284,2430024321/04/2024 mat san upu 20.04.02
9845	28.06.2024	770.00.00	MEDIMPACT SRL			5,485.90	fc240813/04/2024 mat sanit upu 20.04.02
9846	28.06.2024	770.00.00	M-G EXIM ROMITALIA SRL BUCURESTI			1,239.10	fc 33482/04/2024 mat sanit upu 20.04.02
9847	28.06.2024	770.00.00	NAFKA GRUP			5,607.28	fc 202406613/04/2024 mat sanit upu 20.04.02
9848	28.06.2024	770.00.00	NATURAL ES-MEDICAL			6,366.50	fc 201212223,291/04/2024 mat sanit upu 20.04.02
9849	28.06.2024	770.00.00	NOVOMED INTERNATIONAL SRL			15,508.08	fc 22615,621/04/mat sanit upu 20.04.02
9850	28.06.2024	770.00.00	PAUL HARTMANN SRL			166.60	fc 1088/03/2024 mat sanit upu 20.04.02
9851	28.06.2024	770.00.00	SIAD ROMANIA S.R.L.			5,668.00	fc24006881,995/04/mat sanit upu 20.04.02
9852	28.06.2024	770.00.00	TAISSIS CONCEPT SRL			595.00	fc 55413/04/2024 mat san upu 20.04.02
9853	28.06.2024	770.00.00	TZMO ROMANIA S.R.L.			30,404.50	fc 10246494,845/04/2024 mat san upu 20.04.02
9854	28.06.2024	770.00.00	ZARYS INTERNATIONAL GROUP S.R.L. (FOSTUL ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT)			1,581.16	fc3255,57,3331,32,392/04/2024 mat sanit upu 20.04.02
8742	27.06.2024	770.00.00	CASA JUD DE ASIG DE SANATATE IASI			13,790.27	CH SPIT CF HOT JUDEC 7331/99/2019 ART 20.01.09
5758	28.06.2024	770.00.00	ALLIANCE HEALTHCARE ROMANIA			186,570.81	dif fc 3167079/03/2024 med hsdfinh 20.04.01
9033	28.06.2024	770.00.00	LIAMED S.R.L.			5,758.97	fc.68462/18.06.2024 rep.electrocardiograf art.71.01.02
9034	28.06.2024	770.00.00	ARTIS IT SOLUTIONS SRL			7,961.10	fc.53676/10.06.2024 rep sisteme de calcul art.71.01.02
44	14.06.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			1,384.00	CEC 44 / 14.06.2024

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45	18.06.2024	770.00.00	ORDONANTARE CEC PRIN CASIERIE			2,336.00	CEC 45 / 18.06.2024
Total general						**18,747,502.68**	

MANAGER **Director Financiar Contabil** **SEF SERVICIU FINANCIAR**
PROF. DR. TIMOFTE DANIEL **EC. LOGHIN MARIANA** **EC. CUCIUREANU CARMEN**