

CONSILIUL LOCAL CORABIA
SPITALUL ORASENESC CORABIA
NR. 7308 / 31.12.2022

PROGRAM ANUAL DE ACHIZITII PUBLICE 2022 INITIAL

lei

DENUMIREA INDICATORILOR	Cod indicator	PREVEDERI ANUALE
		5232000
BUNURI SI SERVICII	20.	29000
Furnituri de birou	20.01.01	130000
Materiale pentru curatenie	20.01.02	600000
Iluminat si forta motrica incalzire	20.01.03	215000
Apa , canal si salubritate	20.01.04	25000
Carburanti si lubrefianti	20.01.05	40000
Piese schimb	20.01.06	31000
Posta telecomunicatii internet	20.01.08	300000
Materiale si prestari de servicii cu caracter functional	20.01.09	460000
Alte bunuri si servicii pt intretinere si functionare	20.01.30	850000
Reparatii curente	20.02	120000
Hrana pentru oameni	20.03.01	800000
Medicamente	20.04.01	555000
Materiale sanitare	20.04.02	350000
Reactivi	20.04.03	330000
Dezinfectanti	20.04.04	181000
Alte obiecte de inventar	20.05.30	20000
Materiale de laborator	20.09	10000
Pregatire profesionala	20.13	136000
Chirii	20.30.04	50000
Alte cheltuieli cu bunuri si servicii	20.30.30	
TOTAL		

MANAGER
EC FILIP CRISTIAN FLORENTIN

DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA

COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN

SPITALUL ORASENESC CORABIA

clasificatie bugetara: art 20.01.01 furnituri de birou; buget = 29000lei

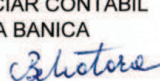
Nr crt	Denumire produs	Cod CPV	U/M	Cantitate necesara	Pret	Valoare	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	Persoana responsabila
1	hirtie copiator	30192700-8	top	700	16,36	11452	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	registru cartonat 100 f	30192700-8	buc	60	12,99	779	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	caiet studentesc	30192700-8	buc	100	4,49	449	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	ace gamalie	30192700-8	cutie	10	0,53	5	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	agrafe	30192700-8	cutie	50	1,74	87	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	dosar cu sina	30192700-8	buc	400	0,5	200	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	dosar simplu	30192700-8	buc	200	0,25	50	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	plic mare	30192700-8	buc	500	0,3	150	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	plic mijlociu	30192700-8	buc	1000	0,2	200	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	plic mic	30192700-8	buc	1000	0,1	100	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	indigo	30192700-8	top	20	45	900	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	DVD	30192700-8	buc	300	1,9	570	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	registru intrare testre	30192700-8	buc	12	10	120	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
14	registru cartonat 200 f	30192700-8	buc	15	20	300	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
15	caiet 100 file	30192700-8	buc	40	3,5	140	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
16	registru casa	30192700-8	buc	10	6	60	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
17	ordin deplasare	30192700-8	buc	5	4	20	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
18	lipici	30192700-8	buc	50	2,5	125	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
19	tus stamp.	30192700-8	buc	10	5	50	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
20	fluid corect.	30192700-8	buc	100	3,5	350	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
21	markere	30192700-8	buc	100	3,5	350	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
22	biblioraft	30192700-8	buc	120	8,5	1020	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
23	folie protectie	30192700-8	pac	60	15	900	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
24	capsator	30192700-8	buc	10	12	120	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
25	capse 24/6	30192700-8	buc	300	1,7	510	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
26	dosar plastic	30192700-8	buc	900	0,9	810	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
27	cartuse imprimanta	30192700-8	buc	20	50	1000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
28	incarcatura toner	30192700-8	buc	160	50	8000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
29	scotch	30192700-8	buc	20	5	100	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

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MANAGER
EC FILIP CRISTIAN FLORENTIN



DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA



COMPARTIMENT APROVIZIONARE
ING IORDACHE MARIAN



SPITALUL ORASENESC CORABIA

clasificatia bugetara : art 20.01.02 materiale curatenie, buget = 130000 lei

Nr crt	Denumire produs	Cod CPV	U/M	Cantitate necesara	Pret	Valoare	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	Persoana responsabila
1	detergent manual	39831240-0	kg	100	8.70	870,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	hipoclorit	39831240-0	L	500	3,60	1800,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	detartrant	39831240-0	L	450	9,75	4387,50	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	detergent vase	39831240-0	L	250	4,28	1070,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	detergent geamuri	39831240-0	BUC	270	5,95	1606,50	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	sapun lichid	39831240-0	L	300	6,54	1962,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	sapun toaleta	39831240-0	BUC	150	2,20	330,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	saci menaj galbeni	39831240-0	BUC	10000	0,26	2600,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	saci menaj negri	39831240-0	BUC	15000	0,23	3450,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	cutii incinerare 10 l	39831240-0	BUC	2000	3,57	7140,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	cutii incinerare 7.5 l	39831240-0	BUC	700	2,38	1666,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	cutii incinerare 20 l	39831240-0	BUC	30	4,16	124,80	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	cutii incinerare 1.15 l	39831240-0	BUC	1000	7,73	7730,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
14	cutii incinerare 0.75 l	39831240-0	BUC	500	6,96	3480,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
15	cutii intepatoare 3,2 l	39831240-0	BUC	300	8,56	2568,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
16	maturi cu coada	39831240-0	BUC	200	10,00	2000,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
17	galeti cu mop	39831240-0	BUC	200	18,44	3688,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
18	rezerve mop	39831240-0	BUC	1000	5,95	5950,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
19	cozi mop	39831240-0	BUC	200	3,51	702,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
20	bureti sarma	39831240-0	BUC	600	1,13	678,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
21	bureti vase	39831240-0	BUC	600	0,71	426,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
22	lavete 35x55 x3 buc	39831240-0	SET	2000	3,57	7140,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
23	praf curatat	39831240-0	FLAC	200	3,92	784,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
24	cos gunoi	39831240-0	BUC	10	23,40	234,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
25	manusi menaj	39831240-0	BUC	100	3,57	357,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
26	solutie antimucegai	39831240-0	BUC	50	19,99	999,50	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
27	saci menaj transp 240 L	39831240-0	BUC	2000	1,42	2840,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
28	saci menaj negri 240 L	39831240-0	BUC	2500	1,42	3550,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
29	saci menaj galbeni 340 L	39831240-0	BUC	700	1,54	1078,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
30	perie scandura	39831240-0	BUC	30	6,00	180,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
31	perie WC	39831240-0	BUC	50	6,96	348,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
32	faras	39831240-0	BUC	30	4,16	124,80	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
33	perie sarma	39831240-0	BUC	30	8,00	240,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
34	ace automat	39831240-0	L	240	5,95	1428,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
35	detergent automat	39831240-0	kg	500	8,10	4050,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
36	calgon x 500 g	39831240-0	pac	92	14,87	1368,04	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
37	rola prosop	39831240-0	buc	3000	2,38	7140,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
38	rola cearceaf medicinal	39831240-0	buc	400	17,25	6900,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
39	sapun pompita 500 ml	39831240-0	buc	800	4,76	3808,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

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MANAGER
EC FILIP CRISTIAN FLORENTIN



DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA



COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN



SPITALUL ORASENESC CORABIA

Clasificatie bugetara : art 20.01.09 materiale cu caracter functional buget= 300000 lei

Nr crt	Denumire produs	Cod CPV	Cantitate	U/M	Pret	Valoare	Procedura de achiz.	Data inceperii	Data finalizarii	persoana
			necesara					procedurii	procedurii	responsabila
	Tipizate medicale									cu achizitia
1	foaie obs clin. Gen.	22900000-9	3000	buc	0,55	1650	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
2	foaie temperatura	22900000-9	2000	buc	0,1	200	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
3	bilet iesire	22900000-9	200	top/100	4	800	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
4	bilet internare CAS	22900000-9	80	top/100	10	800	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
5	registru consultatii	22900000-9	70	buc	21,42	1499,4	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
6	registru internari	22900000-9	50	buc	21,42	1071	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
7	condic. Presc. medic.	22900000-9	50	top/100	11	550	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
8	bilet trimitere paraclin.	22900000-9	200	top/100	10	2000	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
9	retete simple	22900000-9	200	top/100	4,76	952	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
10	fise consult. medicale	22900000-9	1000	buc	0,3	300	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
11	anexa fise consultatii	22900000-9	1000	buc	0,1	100	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
12	scrisoare medicala	22900000-9	500	buc	0,13	65	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
13	fisa spitalizare de zi	22900000-9	2500	buc	0,2	500	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
14	registru tratament	22900000-9	25	buc	17,85	446,25	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
15	regist. Evid. Medie.	22900000-9	10	buc	20	200	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
16	regist. analize med.	22900000-9	6	buc	16	96	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
17	foaie misc. bolnavi	22900000-9	1000	buc	0,13	130	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
18	certIFICATE medicale	22900000-9	40	top/100	21	840	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
19	reg. mici interventii	22900000-9	4	buc	16	64	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
20	retete tab III	22900000-9	100	top/100	10,17	1017	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
21	reg. evid. sterilizare	22900000-9	12	buc	17,85	214,2	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
22	lista alimente	22900000-9	24	top/100	16	384	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
23	foaie alimentatie	22900000-9	1000	buc	0,15	150	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
24	addeverinta medicala	22900000-9	30	top/100	3	90	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
25	bilet RMN	22900000-9	40	top/100	4,5	180	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
26	bilet CT	22900000-9	70	top/100	4,5	315	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
27	fise UPU	22900000-9	12000	buc	0,38	4560	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
28	indicator sterilizare abur	22900000-9	200	fiola	5,83	1166	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
29	indicator sterilizare etava	22900000-9	100	fiola	9,87	987	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
30	bol supa capac	22900000-9	7000	buc	0,36	2520	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
31	cutii meniu	22900000-9	7000	buc	0,3	2100	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
32	set catering (f,i,c)	22900000-9	7000	buc	0,32	2240	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
33	tenjerie uf	22900000-9	1000	buc	13	13000	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
34	mediu transport viral kit x 50	22900000-9	30	buc	183	2000	cumparare seap	01.01.2022	31.12.2022	Gherghita Adrian
						43186,85				

MANAGER
EC FILIP CRISTIAN FLORENTIN



DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA



COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN



SPITALUL ORASENESCU CORABIA

Clasificatie bugetara : 20.03.01 alimente buget = 120000 lei

(SPITAL)

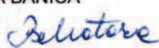
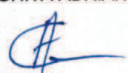
Nr crt	Denumire produs	Cod CPV	U/M	Cantitate necesara	Pret	Valoare	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	Persoana responsabila cu achizitia
1	paine 300 g	15811100-7	BUC	13000	1,10	14300	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	cartofi	01112100-6	KG	4000	2,72	10880	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	orez	01111300-1	KG	600	4,77	2862	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	zahar	15831200-1	KG	1000	4,14	4140	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	ulei	15411200-4	L	600	8,72	5232	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	carne pasare (pulpe pasare)	15112000-6	KG	1000	7,34	7340	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	carne porc pulpa	15113300-3	kg	300	16,35	4905	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	brinza telemea	15540000-5	kg	300	14,17	4251	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	fasole uscata	01121211-3	KG	150	10,35	1553	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	margarina 500 g	15431100-9	buc	0	2,12	0	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	biscuiti simpli	15821200-1	KG	960	4,07	3907	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	paste fainoase	15850000-1	KG	600	4,14	2484	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	faina	15612100-2	KG	240	2,39	574	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
14	oua	01242000-5	buc	1800	0,54	972	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
15	ceapa	01121113-6	kg	1000	3,81	3810	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
16	pasta tomate 800 g	15331400-1	buc	600	4,74	2844	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
17	rosii in bulion 720 g	15331400-1	buc	900	2,72	2448	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
18	fasole verde 720 g	15331400-1	buc	1400	3,27	4578	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
19	mazare 800 g	15331400-1	buc	600	2,88	1728	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
20	compot 720 g	15382400-8	buc	300	3,43	1029	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
21	lapte praf lactosan 26% pac 500 g	15511700-0	KG	150	20,49	3074	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
22	ceai cutii - cutii	15864100-3	cutii	2160	1,68	3629	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
23	sare	15872400-0	KG	360	1,65	594	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
24	gem fructe 540 g	15332200-6	buc	720	3,92	2822	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
25	gris	15625000-5	KG	480	2,88	1382	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
26	sare de lamiie -8 g	15872000-1	buc	600	0,38	228	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
27	otet	15871110-8	l	144	1,58	228	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
28	biscuiti piknic	15821200-1	pac	600	0,79	474	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
29	zarzavat de ciorbe BT 720	15331400-1	buc	2000	2,72	5440	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
30	unt 200 g	15530000-2	buc	700	7,08	4956	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
31	morcovi in apa 720 g	15331400-1	buc	700	2,83	1981	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
32	lapte praf lactosan 26% sac 25kg	15111700-0	kg	600	9,57	5742	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

110386

MANAGER
EC FILIP CRISTIAN FLORENTIN

DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA

COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN

SPITALUL ORASENESC CORABIA

Clasificatie bugetara : art 20.04.01. medicamente buget = 800000 lei

Nr crt	Denumire produs	Cod CPV	Cantitate	U/M	Pret	Valoare	Procedura de achiz.	Data inceperii	Data finalizarii	persoana
			necesara					procedurii	procedurii	responsabila
										cu atribuirea ctr.
1	medicamente	33600000-6	352	produse		625000	CUMPARARE SEAP	01.01.2022	31.12.2022	Gherghita Adrian
		PINA LA								
		33695000-8								

MANAGER
EC FILIP CRISTIAN FLORENTIN

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EC MOTORA BANICA

COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN

SPITALUL ORASENESCU CORABIA

clasificatie bugetara art 20.04.02 = materiale sanitare buget = 555000 lei

Nr crt	Denumire produs	Cod CPV	Cantitate necesara	U/M	Pret	Valoare cu T	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	Persoana responsabila
1	manusi ex L	33141000-0	80000	buc	0,42	33600	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	manusi ex M	33141000-0	80000	buc	0,42	33600	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	manusi chir 7	33141000-0	2000	per	1,53	3060	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	manusi chir 8	33141000-0	2000	per	1,53	3060	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	manusi chir 7,5	33141000-0	2000	per	1,53	3060	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	film rad 35x35	33141000-0	8	cut/100	334	2672	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	film rad 24x30	33141000-0	8	cut/100	197	1576	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	film rad 30x40	33141000-0	8	cut/100	316	2528	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	film rad 18x24	33141000-0	6	cut/100	120	720	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	film rad 13x18	33141000-0	4	cut/100	61	244	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	fixator 5x20 a	33141000-0	8	buc	146	1168	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	revelator 5x20 a	33141000-0	8	buc	243	1944	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	fixator 5x20 m	33141000-0	8	buc	60	480	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
14	revelator 5x20 m	33141000-0	8	buc	80	640	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
15	fesi 10/10	33141000-0	600	buc	1,18	708	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
16	fesi 10/20	33141000-0	600	buc	2,3	1380	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
17	fesi 10/15	33141000-0	600	buc	1,67	1002	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
18	tifon	33141000-0	2500	ml	1	2500	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
19	vata bc 200	33141000-0	1500	buc	4,76	7140	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
20	leucoplast	33141000-0	800	buc	3,33	2664	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
21	compr sterile	33141000-0	600	buc	1,13	678	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
22	ser uf cu ac 1 ml	33141000-0	7000	buc	0,3	2100	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
23	ser uf 2 ml cu ac	33141000-0	12000	buc	0,4	4800	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
24	ser uf 5 ml cu ac	33141000-0	15000	buc	0,4	6000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
25	ser uf 10 ml cu ac	33141000-0	24000	buc	0,4	9600	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
26	ser uf 20 ml cu ac	33141000-0	12000	buc	0,52	6240	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
27	ace ser 0.7x40	33141000-0	1000	buc	0,08	80	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
28	microperf 23 G	33141000-0	500	buc	0,16	80	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
29	cateter IV 16 G	33141000-0	800	buc	0,96	768	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
30	cateter IV 18 G	33141000-0	1000	buc	0,45	450	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
31	cateter IV 20 G	33141000-0	2000	buc	0,54	1080	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
32	cateter IV22G	33141000-0	4000	buc	0,54	2160	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
33	cateter IV24G	33141000-0	4000	buc	0,58	2320	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

34	lame bist 23,24	33141000-0	2000	buc	0,34	680	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
35	masti oxigen copii	33141000-0	200	buc	2,8	560	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
36	sonda foley 16	33141000-0	200	buc	2,84	568	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
37	sonda foley 18	33141000-0	200	buc	2,84	568	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
38	sonda foley 20	33141000-0	200	buc	2,84	568	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
39	sonda asp copii Q 10	33141000-0	200	buc	0,55	110	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
40	sonda asp copii Q 12	33141000-0	50	buc	0,65	33	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
41	sonda asp copii Q 8	33141000-0	600	buc	0,65	390	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
42	sonda spal gastr	33141000-0	200	buc	2,61	522	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
43	trusa perfuzie	33141000-0	9000	buc	1,17	10530	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
44	cleme ombilicale	33141000-0	100	buc	0,47	47	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
45	bratari identificare	33141000-0	600	buc	0,32	192	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
46	masti oxigen	33141000-0	500	buc	2,7	1350	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
47	masti chirurgicale	33141000-0	70000	buc	0,3	21000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
48	bonete UF	33141000-0	18000	buc	0,17	3060	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
49	halate UF	33141000-0	13000	buc	2,71	35230	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
50	botosi UF	33141000-0	10000	buc	0,1	1000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
51	apasatoare UF	33141000-0	4000	buc	0,09	360	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
52	teste glicemie	33141000-0	7000	buc	1,28	8960	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
53	ata chirurgicala5,8;10	33141000-0	50	bob	15	750	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
54	fir resorbabil nr1	33141000-0	100	buc	15	1500	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
55	fir resorbabil nr2	33141000-0	100	buc	15	1500	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
56	fir resorbabil nr3	33141000-0	100	buc	15	1500	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
57	pungi colectare urina	33141000-0	800	buc	1,19	952	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
58	alcool sanitar	33141000-0	700	L	4	2800	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
59	canula oxigen	33141000-0	1000	buc	1,96	1960	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
60	alcool sanitar 0,5 l	33141000-0	1400	buc	4,76	6664	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
61	botosi mari	33141000-0	3000	perechi	2,97	8910	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
62	combinezoane uf	33141000-3	3000	buc	20,67	62010	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
63	halat ranforsat	33141000-3	400	buc	16,54	6616	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
64	masca ffp2	33141000-3	4000	buc	2	8000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
65	plasture recoltare	33141000-0	3000	buc	0,04	120	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
66	viziere	33141000-0	200	buc	20	4000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

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MANAGER
EC FILIP CRISTIAN FLORENTIN



DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA



COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN



SPITALUL ORASENESCU CORABIA

clasificatie bugetara: art 20.04.03 reactivi ANALIZE medicale ; buget = 350000 lei

Nr crt	Denumire produs	Cod CPV	U/M	Cantitate necesara	Pret cu TVA	Valoare cu TVA	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	Persoana responsabila
1	acid boric	33696500-0	kg	2	332	664	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	acidwash solution 8x68ml	33696500-0	set	2	362,95	726	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	ak calibrant 4x1ml	33696500-0	cut	1	466	466	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	alt daytona	33696500-0	set	2	235,62	471	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	amylase	33696500-0	set	1	829	829	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	assayed control level 2	33696500-0	fl	9	90	810	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	assayed control level 3	33696500-0	fl	9	90	810	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	ast daytona	33696500-0	set	5	235	1175	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	bilirubin total	33696500-0	cut	2	595	1190	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	calciu daytona	33696500-0	buc	3	194	582	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	colesterol daytona	33696500-0	buc	4	226	904	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	clorura de calciu 25 mmol/l 100ml	33696200-7	buc	5	80	400	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	coagulation reference	33696200-7	buc	1	67	67	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
14	control a5 1ml	33696200-7	buc	14	64,5	903	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
15	control n5 1 ml	33696200-7	buc	13	58,5	761	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
16	control law bc 53 3ml	33696200-7	buc	5	274	1370	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
17	control normasl bc 53 3ml	33696200-7	buc	5	274	1370	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
18	diluent mythic m22	33696500-0	litru	100	65	6500	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
19	fibrinogen reagent 5x5ml	33696500-0	kit	9	389	3501	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
20	fosfataza alcalina daytona	33696500-0	cut	1	275	275	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
21	gamma gt daytona	33696500-0	set	1	176	176	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
22	glucose daytona	33696500-0	set	5	275	1375	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
23	control h mindray bc 53	33696500-0	set	3	274	822	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
24	iron daytona	33696500-0	set	1	432	432	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
25	hdl control R1 1x40ml+R2 1x14ml	33696500-0	kit	10	367,6	3676	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
26	colesterol total R 4x40ml	33696500-0	kit	15	133,6	2004	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
27	bilirubina totala R1 4x35ml+R2 2x18ml	33696500-0	kit	6	654,5	3927	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
28	m 53 d diluent	33696500-0	buc	12	847,28	10167	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
29	m 53 leo (I) lyse 1x1000m	33696500-0	buc	12	585	7020	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
30	m 53 leo (II) lyse 1x200ml	33696500-0	buc	12	459	5508	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
31	m 53 H lyse 1x500ml	33696500-0	buc	12	500	6000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
32	m 53 P cleanser 1x50ml	33696500-0	buc	15	695	10425	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
33	magneziu 4x40 ml	33696500-0	kit	6	134	804	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
34	uree R1 4x35ml+R2 2x18ml	33696500-0	kit	15	96,46	1447	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
35	trigliceride R 4x40 ml	33696500-0	kit	15	284	4260	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
36	creatinina R1 2x27ml+R2 1x18ml	33696500-0	kit	20	79	1580	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
37	acid uric R1 4x40ml+R22x20ml	33696500-0	kit	15	146	2190	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
38	fosfataza alcalina R1 4x35ml+R2 2x18ml	33696500-0	kit	4	82	328	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
39	a- amylase R1 1x38ml, R2 1x10ml	33696500-0	kit	7	195	1365	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
40	proteine totale 4x40ml	33696500-0	kit	8	246	1968	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

41	gamma GT (GGT) R1 4x35ml+R2 2x18ml	33696500-0	kit	8	176	1408	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
42	ampicilina sulbactam 10 1x50 disc	33696500-0	disc	3	8	24	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
43	amoxicilina cu acid clavulanic 20/10 1x50disc	33696500-0	disc	10	16	160	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
44	eritromicina 15 1x50 disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
45	claritromicina 15 1x50 disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
46	oxacilina 1/1x50 disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
47	rifampicina 30 1x50disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
48	cefalexin 30 1x50disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
49	gentamicina 10 1x50 disc	33696500-0	disc	8	7	56	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
50	cloramfenicol 30 1x50 disc	33696500-0	disc	8	7	56	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
51	norfloxacin 10 1x50 disc	33696500-0	disc	5	7	35	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
52	ciprofloxacina 5 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
53	tetraciclina 30 1x50 disc	33696500-0	disc	6	7	42	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
54	ceftriaxona 30 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
55	trimetoprim sulfametoxazol 1.25/23.75 1x50 ds	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
56	penicilina 10U/L 1x 50 disc	33696500-0	disc	2	7	14	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
57	cefuroxim 30 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
58	cefaclor 30 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
59	ampicilina 10 ug 1x 50 disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
60	kanamicina 30 1x50 disc	33696500-0	disc	8	7	56	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
61	colistin sulfat 10 1x50 disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
62	clotrimazol 10 1x50 disc	33696500-0	disc	1	7	7	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
63	ketoconazol 10 1x50 disc	33696500-0	disc	1	7	7	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
64	fluconazol 10 1x50 disc	33696500-0	disc	1	7	7	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
65	miconazol 10 1x50 disc	33696500-0	disc	1	7	7	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
66	levofloxacin 5 1x50 disc	33696500-0	disc	5	7	35	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
67	nitrofurantoin 30 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
68	cefotaxim 30 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
69	cefalotin 30 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
70	cefoperazone 75 1x50 disc	33696500-0	disc	10	7	70	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
71	neomicina 30 1x50 disc	33696500-0	disc	3	7	21	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
72	vancomicina 30 1x50 disc	33696500-0	disc	2	7	14	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
73	linezolid 30 1x50 disc	33696500-0	disc	2	7	14	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
74	geloza simpla placi	33696500-0	buc	200	3,55	710	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
75	mediu aabtl placi	33696500-0	buc	200	3,9	780	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
76	geloza sange placi	33696500-0	buc	500	3,55	1775	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
77	geloza tsi eprub	33696500-0	buc	200	3,4	680	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
78	mediu adci placi	33696500-0	buc	300	2,78	834	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
79	mediu bsa placi	33696500-0	buc	100	8,6	860	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
80	mediu mueller hinton placi	33696500-0	buc	500	2,4	1200	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
81	mediu chapman placi	33696500-0	buc	200	2,73	546	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
82	mediu mac conkey placi	33696500-0	buc	500	3,71	1855	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
83	mediu miu eprub	33696500-0	buc	200	2,78	556	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
84	mediu simons cu citrat eprub	33696500-0	buc	200	3,43	686	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
85	bulion selenit tuburi	33696500-0	buc	300	3,09	927	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
86	mediu mac conkey cu sorbitol placi	33696500-0	buc	300	4,95	1485	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

87	mediu sabouraud cu cloramf. placi	33696500-0	buc	30	2,95	89	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
88	mediu sabouraud cu cloramf. Eprubete	33696500-0	buc	120	2,99	359	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
89	bulion simplu tuburi	33696500-0	buc	120	2,85	342	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
90	bulion simplu falc 1x200 ml	33696500-0	buc	15	9,52	143	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
91	apa peptonata in tub	33696500-0	buc	100	2,26	226	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
92	mediu AABTL flac 250 ml	33696500-0	buc	4	23	92	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
93	geloza simpla flac 250 ml	33696500-0	buc	8	19,5	156	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
94	mediu mueller hinton falc 250 ml	33696500-0	buc	8	12	96	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
95	solute lugol 1000 ml	33696500-0	buc	1	132	132	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
96	teste hygicult	33696500-0	buc	40	65,45	2618	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
97	clostridium difficile	33696500-0	caseta	25	40	1000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
98	grup sanguin ,rh cu control	33696500-0	kit	4	117	468	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
99	lg.M.HAV	33696500-0	caseta	100	5	500	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
100	CK-MB, Troponina, Mioglobina	33696500-0	caseta	100	17,85	1785	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
101	antigen hbs	33696500-0	caseta	800	1,26	1008	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
102	anticorp anti hcv	33696500-0	caseta	800	1,99	1592	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
103	anticorp anti hiv	33696500-0	caseta	500	1,99	995	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
104	helocobatr pylori din sange	33696500-0	caseta	600	3,5	2100	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
105	helocobatr pylori din fecale	33696500-0	caseta	200	1,25	250	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
106	aslo latex x 100	33696500-0	kit	15	34,5	518	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
107	crp latex x 100	33696500-0	kit	24	56	1344	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
108	rf latex x 100	33696500-0	kit	4	29	116	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
109	vdri cu control x 100	33696500-0	kit	10	21	210	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
110	rotavirus +adenovirus	33696500-0	caseta	300	9,37	2811	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
111	giardia	33696500-0	caseta	150	9,16	1374	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
112	ser aglutinant epec polivalent 1x5 fiole	33696500-0	kit	2	462	924	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
113	ser aglutinant ehec 1x5 fiole	33696500-0	cut	1	460	460	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
114	trusa identifi streptococ beta hemolitic	33696500-0	buc	4	404	1616	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
115	trusa identifi stafilococ	33696500-0	buc	6	262	1572	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
116	benzi pentru verif. indolului	33696500-0	buc	2	70	140	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
117	acetona	33696500-0	litru	2	80	160	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
118	colorant giemsa 1x500 ml	33696500-0	buc	5	167	835	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
119	alcool etilic	33696500-0	litru	2	46	92	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
120	alcool metilic	33696500-0	litru	6	27	162	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
121	acid sulfuric	33696500-0	litru	2	50	100	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
122	test rapid antigen COVID-19	33141625-7	buc	4000	11	44000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

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MANAGER
EC FILIP CRISTIAN FLORENTIN



DIRECTOR FINANCIAR CONTABIL
EC MOTORA BANICA



COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN



SPITALUL ORASENESC CORABIA

Clasificatie bugetara : art 20.04.04 DEZINFECTANTI: buget = 330000 lei

Nr crt	Denumire produs	Cod CPSA	Cantitate	U/M	Pret	Valoare	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	Persoana responsabila
			necesara							cu atribuirea
1	dezinf. Suprafete	24455000-8	720	L	61,88	44553,60	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	dezinf. Aeroflora	24455000-8	600	L	116,62	69972,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	deiznf. Tegumente	24455000-9	1000	buc	33,91	33910,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	sapun dezinfectant	24455000-9	720	buc	33,91	24415,20	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	jaclor	24455000-8	100	cutie	44,62	4462,00	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	dezinf. Instrumentar	24455000-8	96	cutii	116,62	11195,52	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	aquatabs	24455000-8	3	cutie	321,30	963,90	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

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MANAGER
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COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN



SPITALUL ORASENESCU CORABIA

clasificatie bugetara: art 20.05.30 alte obiecte de inventar ; buget = 181000lei

Nr crt	Denumire produs	Cod CPV	Cantitate	U/M	Pret	Valoare	Data inceperii procedurii	Data finalizarii procedurii	Procedura de	Persoana
									achizitie	responsabila
			necesara			necesara				
1	cearceaf pat NN	39521100-5	10	buc	16	160	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	cearceaf plic NN	39521100-5	10	buc	30	300	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	scutece	39521100-5	100	buc	6	600	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	halat alaptare	39521100-5	20	buc	45	900	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	patura NN	39511100-8	10	buc	30	300	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	cearceaf pat	39521100-5	100	buc	30	3000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	cearceaf plic	39521100-5	100	buc	60	6000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	fete perna	39521100-5	100	buc	20	2000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	aleze	39521100-5	100	buc	30	3000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	musama	19513000-5	10	ml	40	400	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	paturi adulti	39511100-8	15	buc	110	1650	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	burduf perna	39516120-9	10	buc	45	450	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	saltele	39143112-4	10	buc	300	3000	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian

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MANAGER
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COMPARTIMENT APROVIZIONARE
ING GHERGHITA ADRIAN CATALIN



SPITALUL ORASENESC CORABIA

clasificatie bugetara: art 20.09 materiale laborator necesar = 20000 lei

Nr crt	Denumire produs	Cod CPV	U/M	Cantitate necesara	Pret	Valoare	Data inceperii procedurii	Data finalizarii procedurii	Procedura de achizitie	persoana responsabila atribuire
1	vacutainer hematologie	33141300-3	buc	5000	0,36	1800	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
2	vacutainer biochimie 6 ml	33141300-3	buc	5000	0,36	1800	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
3	vacutainer VSH 5 ml	33141300-3	buc	3000	0,89	2670	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
4	vacutainer vsh 1,6 ml	33141300-3	buc	1000	0,49	490	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
5	vacutainer coagulare 4.5 ml	33141300-3	buc	1000	0,25	250	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
6	ace vacutainer	33141320-9	buc	3000	0,02	71	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
7	holdere	33140000-3	buc	500	0,33	196	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
8	recoltor faringian	33140000-3	buc	1000	0,21	250	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
9	recoltor urina steril	33140000-3	buc	2500	0,27	803	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
10	coprorecoltor cu dop si lingurita	33140000-3	buc	3000	0,2	714	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
11	recoltor urina tip eprubeta	33140000-3	buc	5000	0,32	1904	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
12	virfuri albastre 100- 1000	33140000-3	buc	12000	0,08	1142	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
13	hartie termica analizor hemato.	33140000-3	buc	50	8	476	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
14	hartie termica Dirui H100	33140000-3	buc	50	8	476	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
15	virfuri galbene 2,5-50	33140000-3	buc	6000	0,08	571	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
16	lame microscop 76x26 slefuite	33140000-3	buc	5000	0,08	476	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
17	lamele microscop	33140000-3	buc	5000	0,06	357	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
18	cuve coagulare	33140000-3	buc	3000	0,7	2499	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
19	tub ependorf	33140000-3	buc	3000	0,08	286	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
20	tuburi borosilicate	33140000-3	buc	3000	0,6	2142	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
21	plasturi recoltare	33140000-3	buc	2000	0,05	119	01.01.2022	31.12.2022	cumparare seap	Gherghita Adrian
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MANAGER
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COMPARTIMENT APROVIZIONARE
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