

Contracte achizitii 2023

Contract	Data Doc	Denum Furn	Descriere	Suma
3212_A 21.04-31.12.2023	21.04.2023	FINAL MANAGEMENT SOLUTION SRL	Materiale curatenie	48,223.29
5974/03.08-31.12.2023	03.08.2023	IOSIFMAR DISTRIBUTION SRL	Lucrari vopsitorie tamplarie salcamilor si montaj linoleum	23,272.77
5139/CA/04.07-31.12.2023	04.07.2023	NEXT FLOOR STUDIO SRL	Montaj tarket si reparatii salcamilor	20,000.00
5565/CASMB 18.07-31.12.2023	18.07.2023	ROMANIAN CATERING SA	Alocatie hrana casmb	176,552.00
8330/30.12.2022-31.03.2023	01.01.2023	ROMANIAN CATERING SA	Furnizare catering	161,700.00
2771/FURNIZARE/31.03-18.07.2023	31.03.2023	ROMANIAN CATERING SA	Alocatie hrana	126,266.09
8638/CASMB/22.11-31.12.2023	22.11.2023	ROMANIAN CATERING SA	Alocatie hrana casmb	140,000.00
9060 / 07.12-31.12.2023	07.12.2023	FARMEXIM	Medicamente	36,222.67
359	12.01.2023	SIAD ROMANIA SRL	Oxigen	29,266.50
4563_	13.06.2023	SIAD ROMANIA SRL	Oxigen	29,266.50
3591/DISP 08.05-31.12.2023	08.05.2023	GYMED OXIGEN SRL	Filtre spirometru	20,848.80
4134/REACTIVI 25.05-31.12.2023/16.10.2023	25.05.2023	ROMLAB SRL	Reactivi urini si hematologie	26,470.36
5030 29.06-16.08.2023	29.06.2023	ROMLAB SRL	Reactivi biochimie	26,152.63
3646 /09.05-31.12.2023	09.05.2023	POLIMED INTERNATIONAL	Incidin Dezinfectant	33,158.16
4961/27.06-31.12.2023	27.06.2023	CLEAN SILVER CONF SRL	Costum personal medical	21,362.88
5355/12.07-31.12.2023	12.07.2023	CAREMED CONSULTING SRL	Lampi UV	21,600.00
3293/25.04-31.12.2023	25.04.2023	DMI IT SYSTEMS	Obiecte inventar	21,916.71
1702/23.02-31.12.2023	23.02.2023	ALTEX ROMANIA	Frigidere	25,164.93
1255/09.02.2023	09.02.2023	AUTORITATEA NATIONALA DE MANAGEMENT AL CALITATII IN SANATATE	Taxa acreditare	36,661.50
3404/28.04-31.12.2024	28.04.2023	SRM MEDICAL	materiale sanitare filme radiologice	47,124.00
3564/05.05-31.12.2024	05.05.2023	ROVAL MED SRL	Materiale sanitare	29,174.04

Serviciu APT
Ing. Cezarina Iliescu

Contracte prestari servicii 2023

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3413/SOLD/28.04.2023/ 01.05 -31.12.2023	28.04.2023	CI CABINET AVOCAT BOMBESCU IAON MARIUS	Servicii asistenta juridica	46,410.00
8323/30.12.2022/01.01-30.04.2023	01.01.2023	CI CABINET AVOCAT BOMBESCU IAON MARIUS	Servicii asistenta juridica	30,940.00
2765/01.04 - 31.12.2023	31.03.2023	DENIMED CLEANING	servicii spalatorii uscata	122,094.00
2737/01.04 - 31.12.2023	31.03.2023	DMI IT SYSTEMS	asistenta gdpr	41,233.50
2734/01.04 - 31.12.2023	31.03.2023	DMI IT SYSTEMS	abonament mentenanta it si securizare	94,248.00
7764/ 01.04 - 31.12.2023	31.03.2023	DMI IT SYSTEMS	Servicii retea internet	22,708.77
4204/29.05 - 31.12.2023	29.05.2023	DULAU LIVIU-MARIUS PERSOANA FIZICA AUTORIZATA	Servicii asistenta initiere, derulare si atribuire proceduri SEAP medicamente si aparatura medicala	25,000.00
2731/01.04 - 31.12.2023	31.03.2023	EXTRANET SRL	abonament asistenta soft extramed	53,550.00
6586/01.09 - 31.12.2023	07.09.2023	HIPERDIA SA SERV MEDICALE	servicii imagistica	43,475.00
4306/06.06 - 31.08.2023	06.06.2023	HIPERDIA SA SERV MEDICALE	servicii imagistica	65,035.00
5565/SERV AFERENTE_A	18.07.2023	ROMANIAN CATERING SA	servicii aferente alocatiei de hrana	26,750.30
8331/30.12./PC_A	05.01.2023	ROMANIAN CATERING SA	prestari servicii aferente catering	30,000.00
2771/SERVICII AFERENTE_A	31.03.2023	ROMANIAN CATERING SA	servicii aferente alocatiei de hrana	26,443.40
8638/SERV AFERENTE/22.11_A	27.11.2023	ROMANIAN CATERING SA	servicii aferente alocatiei de hrana	35,000.00
2749/01.04 - 31.12.2023	31.03.2023	SECURE EXPERT SOFTWARE SRL	asistenta permanenta	86,965.20
2752/ 01.04 - 31.12.2023	31.03.2023	SECURE EXPERT SOFTWARE SRL	servicii suport tehnic soft	22,491.00
2769/01.04.-30.06.2023	31.03.2023	SGPI SECURITY FORCE SRL	servicii de paza spital	54,110.35
5060/01.07 - 30.09.2023	30.06.2023	SGPI SECURITY FORCE SRL	contract subsecvent paza spital	54,704.97
8322/30.12.2022/01.01 - 31.03.2023	05.01.2023	SGPI SECURITY FORCE SRL	contract subsecvent paza	44,159.47
7125/29.09.2023/01.10 -30.11.2023	01.10.2023	SGPI SECURITY FORCE SRL	Contract subsecvent paza spital	41,545.38
8321/30.12.2022/01.01 - 31.03.2023	01.01.2023	SGPI SECURITY FORCE SRL	servicii paza disp	41,846.11
2770/01.04 -30.06.2023	31.03.2023	SGPI SECURITY FORCE SRL	servicii paza dispensar	51,771.28
5059/01.07 - 30.09.2023	30.06.2023	SGPI SECURITY FORCE SRL	contract subsecvent paza dispensar	52,340.20
7126/29.09.2023/01.10 - 30.11.2023	01.10.2023	SGPI SECURITY FORCE SRL	servicii paza dispensar	39,926.02
2746/200109/01.05 - 31.12.2023	27.04.2023	STERILECO SRL - STERICYCLE ROMANIA	servicii ridicare si neutralizare deseuri medicale periculose	52,146.28
8317/30.12.2022_/01.01. - 30.04.2023	05.01.2023	STERILECO SRL - STERICYCLE ROMANIA	servicii colectare deseuri conform OMs1226/2012	30,345.00
2743/01.04 - 31.12.2023	31.03.2023	STERILECO SRL - STERICYCLE ROMANIA	servicii colectare si neutralizare deseuri chimice laborator	24,418.80

Birou Achizitii

Ing. Cezarina Iliescu

