

Contracte presatari servicii 2024

Contract	Data Doc	Denum Furn	Descriere	Suma
3898-6260/SP /01.06 -30.09.2024	30.05.2024	BP SECURITY ESCORT SRL	servicii paza spital	101,045.28
3901- 6260/DISP/01.06 -30.09.2024	30.05.2024	BP SECURITY ESCORT SRL	servicii paza dispenar	101,045.28
6264/01.09 - 31.12.2024	30.08.2024	CENTRUL MEDICAL OMEGA SCAN SRL	Servicii imagistica	56,400.00
9628/2836/01.01.2024-31.12.2024	16.04.2024	CI CABINET AVOCAT BOMBESCU IAON MARIUS	servicii asistenta juridica	92,820.00
2799/16.04 -31.12.2024	16.04.2024	DENIMED CLEANING	servicii spalatorie uscata	189,567.00
837/01.02 - 31.03.2024	05.02.2024	DENIMED CLEANING	Servicii spalatorie uscata	46,370.73
9651/29.12.2023/01.01.-31.01.2024	08.01.2024	DENIMED CLEANING	Servicii spalatorie uscata	21,003.50
2827/16.04 -31.12.2024	16.04.2024	DMI IT SYSTEMS	Servicii mentenanta IT+ securizare, asistenta permaneta	142,443.00
2833/16.04 - 31.12.2024	16.04.2024	DMI IT SYSTEMS	inchiriere echipament printare	35,985.60
825/01.02 - 31.03.2024	05.02.2024	DMI IT SYSTEMS	Servicii mentenanta IT+ securizare	20,944.00
3204/SP/ 01.05.-31.12.2024	29.04.2024	ECO FIRE SISTEMS SRL	Servicii ridicare si eliminare deseuri infectioase spital	59,119.20
2414/01.04-31.12.2024	04.04.2024	EXTRANET SRL	Servicii intretinere soft	53,550.00
1123/01.01.-30.06.2024	12.02.2024	HIPERDIA SA SERV MEDICALE	Servicii CT	31,950.00
2720/12.04 -31.12.2024	12.04.2024	RICON CONSULTING SRL	Servicii asistenta conformare cerinte SNA	37,485.00
5143/SERV ADITIONALE/15.07 - 31.08.2024	15.07.2024	ROMANIAN CATERING SA	servicii aditionale	34,518.12
6117/01.09 - 31.10.2024	27.08.2024	ROMANIAN CATERING SA	serv aferente alocatiei de hrana	54,173.00
9660/SERV/29.12./02.2024/01.03-30.05.2024	05.02.2024	ROMANIAN CATERING SA	servicii aferente alocatie hrana	34,999.90
9660/SERV/29.12.2023/01.01 - 29.02.2024	08.01.2024	ROMANIAN CATERING SA	Servicii aferente	35,000.00
3833/01.06 -31.12.2024	28.05.2024	ROMLAB SRL	Mentenanta aparatura hematologie	37,189.88
2419/01.04 - 31.12.2024	04.04.2024	SECURE EXPERT SOFTWARE SRL	Abonament soft contabilitate	22,491.00
4721/01.07-31.08.2024	01.07.2024	SECURE EXPERT SOFTWARE SRL	Abonament asistenta permanenta	28,988.40
6268/01.09.2024-31.12.2024	30.08.2024	SECURE EXPERT SOFTWARE SRL	Abonament asistenta permanenta soft contabilitate	38,651.20
9664/- 3221/01.01.-30.05.2024	08.01.2024	SGPI SECURITY FORCE SRL	Servicii paza spital	81,771.84
9664/disp- 3221/disp/01.01.-30.05.2024	08.01.2025	SGPI SECURITY FORCE SRL	Servicii paza disp	81,771.84

SERVICIU APT

Ing. Cezarina Iliescu

Contracte achizitii 2024

Contract	Data Doc	Denum Furn	Descriere	Suma
3103/SP/24.04-31.12.2024	24.04.2024	FIDACHER SRL	Materiale curatenie spital	63,985.11
6234	29.08.2024	PROTON IMPEX 2000 SRL	LUCRARI AMENAJARE SPATIU RADIOLOGIE PENTRU GRAFIE CU PRINDERE IN TAVAN	214,000.00
6234/CA	29.08.2024	PROTON IMPEX 2000 SRL	LUCRARI AMENAJARE SPATIU RADIOLOGIE VITAN	47,681.00
4922/09.07.2024	09.07.2024	LGA EXPERT GRUP SRL	Refacere trasee electrice si impamantare	22,330.35
5203/17.07.2024	17.07.2024	IOSIFMAR DISTRIBUTION SRL	Lucrari de reparatii cladire paza si spatiu deseuri	39,600.38
3978/03.06-31.12.2024	03.06.2024	SRM MEDICAL	Film termic	23,562.00
3836 28.05-31.12.2024	28.05.2024	ROMLAB SRL	Reactivi hematologie	58,696.75
3833/REACTIVI/ 28.05-31.12.2024	28.05.2024	ROMLAB SRL	Reactivi biochimie	54,788.79
3833/I 28.05-31.12.2024	28.05.2024	ROMLAB SRL	Reactivi	37,189.88
5028/11.07-31.12.2024	11.07.2024	POLIMED INTERNATIONAL	Dezinfectanti maini	22,467.20
1327/16.02-31.12.2024	16.02.2024	FIDACHER SRL	Dezinfectanti de maini	24,728.80
5303/23.07-31.12.2024	23.07.2024	CLEANSAFE MEDICAL SRL	Dezinfectant maini	28,084.00
3039/22.04-31.12.2024	22.04.2024	FIDACHER SRL	Perne si pilote	52,360.00
5869/13.08-31.12.2024	13.08.2024	FIDACHER SRL	Dulap vestiar 2 usi si dulap vestiar 1 usa	86,929.50
5859/13.08.2024-31.12.2024	13.08.2024	PROTON IMPEX 2000 SRL	Echipamente radiologice si imagistica medicala	1,669,117.80

Serviciu APT
Ing. Cezarina Iliescu