

LISTA CONTRACTELOR CARE DEPASESC 5000 EURO

| Nr. crt | Denumire furnizor | Nr.contract/Acord cadru | Nr. Act Aditonal/Ctr subsecvent | Data contract/ Data act | OBIECTUL CONTRACTULUI/ACT ADIT | Durata contractului | Valoare |
|---------|--------------------------------|-------------------------|---------------------------------|----------------------------|------------------------------------|---------------------|------------|
| | | | | | | | cu TVA |
| 1 | S.C. BIOEEL S.R.L. | 534 | ctr 8 | 7/1/2022 | FURNIZARE MEDICAMENTE | 9/30/2022 | 34081.41 |
| 2 | S.C. FARMEXIM S.R.L. | 538 | CTR 10 | 7/1/2022 | FURNIZARE MEDICAMENTE | 9/30/2022 | 21040.32 |
| 3 | S.C. MEDIPLUS S.R.L. | 100/AC 74 | CTR 3 | 2/7/2022 | FURNIZARE MEDICAMENTE | 2/28/2022 | 163541.80 |
| | | 293 | CTR 7 | 3/28/2022 | FURNIZARE MEDICAMENTE | 6/30/2022 | 50754.11 |
| | | 543 | CTR 11 | 7/1/2022 | FURNIZARE MEDICAMENTE | 9/30/2022 | 29780.87 |
| 4 | S.C. PHARMA S.R.L. | 287 | CTR 5 | 3/28/2022 | FURNIZARE MEDICAMENTE | 6/30/2022 | 35405.56 |
| 5 | S.C. PHARMA VISION S.R.L. | 182/AC 77 | CTR 3 | 2/25/2022 | FURNIZARE MEDICAMENTE | 3/31/2022 | 31299.98 |
| 6 | S.C. TZMO S.R.L. | 512 | CTR 10 | 6/22/2022 | FURNIZARE ECHIPAMENTE DE PROTECTIE | 8/31/2022 | 43542.10 |
| 7 | S.C. DEMECO S.R.L. | 192 | | 2/28/2022 | FURNIZARE SERVICII | 12/31/2022 | 102391.17 |
| 8 | S.C. IPS S.R.L. | 185 | CTR 1 | 2/25/2022 | FURNIZARE SERVICII | 12/31/2022 | 213103.19 |
| 9 | S.C. CRIO 2 | 620 | ctr 5 | 8/5/2022 | FURNIZARE CONSUMABILE MEDICALE | 9/30/2022 | 44834.00 |
| 10 | S.C. BIOSYSTEMS S.R.L. | 4 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 560929.81 |
| | | 335/AC4 | ctr 1 | 4/13/2022 | FURNIZARE REACTIVI | 6/30/2022 | 42116.15 |
| | | 426/AC 4 | CTR 3 | 5/13/2022 | FURNIZARE REACTIVI | 6/30/2022 | 30245.61 |
| 11 | S.C. CANORI S.R.L. | 5 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 133700.00 |
| 12 | S.C. BALMED | 3 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 211,320.00 |
| 13 | S.C. MEDICARE SOLUTION | AC9 | | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 76,300.00 |
| 14 | S.C. ELLMAR S.R.L. | 22 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 96,737.50 |
| 15 | S.C. AMA FRUCT S.R.L. | 17 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 69,647.40 |
| 16 | S.C. COREX S.R.L. | 20 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 174,836.00 |
| 17 | S.C. AVENA MEDICA S.R.L. | 2 | ACORD CADRU | 4/12/2020 | FURNIZARE REACTIVI | 4/12/2022 | 36,576.00 |
| 18 | | 11 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 65,556.00 |
| 19 | S.C. CONSERVFRUCT S.R.L. | 19 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 52,625.20 |
| 20 | S.C. OLYMEL S.R.L. | 24 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 133,713.35 |
| 21 | S.C. STEDYAN | 25 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 76,539.80 |
| 22 | S.C. VITROBIOCHEM | 15 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 38,401.76 |
| 23 | MEDICARE SOLUTION | 27 | ACORD CADRU | 6/22/2022 | FURNIZARE REACTIVI | 6/22/2024 | 335,580.00 |
| | | 550/AC 27 | CTR 1 | 7/4/2022 | FURNIZARE REACTIVI | 9/30/2022 | 28,560.00 |
| 24 | S.C. IOAN ELSERVICE S.R.L. | 400 | CTR 1 | 5/9/2022 | PRESTARI SERVICII- IMPRIMANTE | 12/31/2022 | 31,950.00 |
| 25 | S.C. DDS DIAGNOSTIC | 7 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 42,456.00 |
| 26 | S.C. AMS TRADING IMPEX | 1 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 777,964.88 |
| 27 | S.C. INTEGRATOR TEAM | 8 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 28,056.00 |
| 28 | S.C. SYNERGY S.R.L. | 12 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 341,000.00 |
| 29 | S.C. TODY LABORATORIES | 13 | ACORD CADRU | 4/12/2022 | FURNIZARE REACTIVI | 4/12/2024 | 32,401.76 |
| 30 | S.C. CARPATIS S.R.L. | AC18 | ACORD CADRU | 4/19/2022 | FURNIZARE ALIMENTE | 4/19/2023 | 75,929.40 |
| 31 | S.C. STEDYAN | AC 31 | | 7/26/2022 | FURNIZARE ALIMENTE | 5/26/2022 | 32,480.37 |
| 32 | S.C. COREX S.R.L. | AC 29 | | 7/26/2022 | FURNIZARE ALIMENTE | 5/26/2023 | 183,229.00 |
| 33 | S.C. CARPATIS S.R.L. | AC 28 | | 7/26/2022 | FURNIZARE ALIMENTE | 5/26/2023 | 38,150.00 |
| 34 | S.C. MEDICARE SOLUTIONS S.R.L. | AC 32 | | 8/1/2022 | FURNIZARE REACTIVI | 8/1/2024 | 95,200.00 |