

**CENTRALIZATOR CONTRACTE ATRIBUITE IN ANUL 2009**

<b>Nr. Crt.</b>	<b>Tip de contract/tip produs</b>	<b>Nr.contract/data</b>	<b>Furnizor Prestator Executant</b>	<b>Valoare contract LEI (fara TVA)</b>
1	Furnizare/medii de cultura	5549/01.09.2009	A&A MEDICAL SRL	1595.00
2	Furnizare/seruri	3838/11.06.2009	A&A MEDICAL SRL	4037.95
3	Furnizare/microcomprimate	3832/11.06.2009	AMS 2000 Trading SRL	1400.00
4	Furnizare/medii de cultura	3836/11.06.2009	AMS 2000 Trading SRL	12915.35
5	Furnizare/medii de cultura	5550/01.09.2009	AMS 2000 Trading SRL	2060.65
6	Furnizare/reactivi laborator	3840/11.06.2009	AVENA MEDICA SRL	396.00
7	Furnizare/medicamente	4019/19.06.2009	CHIMIMPORTEXPOR TLURIMEX SRL	32106.88
8	Furnizare/consumabile imprimante,copiatoare	4816/27.07.2009	ELCATE SRL	28594.48
9	Furnizare/medicamente	4172/26.06.2009	EUROPHARM HOLDING SA	11922.30
10	Furnizare/vaccinuri	7834/10.12.2009	EUROPHARM HOLDING SA	75963.20
11	Furnizare/vaccinuri	7495/23.11.2009	FARMACEUTICA REMEDIA SA	114507.20
12	Furnizare/vaccinuri	7833/10.12.2009	FARMEXPERT DCI SA - FIL.BRASOV	272600.98
13	Furnizare/consumabile birou	4109/24.06.2009	HEBE SRL	9591.64
14	Furnizare/retete tab.II/III	127/14.01.2009	CN IMPRIMERIA NATIONALA SA	36567.00
15	Furnizare/imprimare tipizate	3698/05.06.2009	IMPRIMERIA ROMPRINT	6320.00
16	Furnizare/vaccinuri	7273/10.11.2009	INCDMI CANTACUZINO	154125.00
17	Furnizare/vaccinuri	7414/17.11.2009	INCDMI CANTACUZINO	36693.00
18	Furnizare/pliante	4775/23.07.2009	ECRAN MAGAZIN SRL	4100.00
19	Furnizare/brosuri,pliante	5948/21.09.2009	DACRIS PROD SRL	3610.00
20	Furnizare/pliante	4681/20.07.2009	IMPRIMERIA ROMPRINT	3360.00
21	Furnizare/brosuri,pliante	5947/21.09.2009	COMPANIA NATIONALA POSTA ROMANA SA - SUCURSALA FABRICA DE TIMBRE SA	2810.00
22	Furnizare/seruri	3834/11.06.2009	MEDICLIM SRL	4403.94
23	Furnizare/reactivi	3839/11.06.2009	MEDICLIM SRL	3824.00
24	Furnizare/papetarie	4108/24.06.2009	HEBE SRL	10134.15
25	Furnizare/reactivi	3833/11.06.2009	MEDICLIM SRL	27270.57
26	Furnizare/reactivi	3837/11.06.2009	MEDICLIM SRL	1744.57
27	Furnizare/medii de cultura	5547/01.09.2009	NOVACHIM Trading SRL	1218.08
28	Furnizare/medii de cultura	3835/11.06.2009	NOVACHIM Trading SRL	583.90
29	Furnizare/lapte praf	4212/30.06.2009	ROPHARMA SA BRASOV FIL. IASI	35282.70
30	Furnizare/medii de cultura	5548/01.09.2009	TECHNOLAB SRL	1642.15
31	Furnizare/ambulante C	4923/30.07.2009	MIDOCAR SRL	529441.40
32	Furnizare/ambulante B4x2	7501/21.11.2009	PORSCHE ROMANIA SRL	347738.00
33	Furnizare/defibrilatoare	7502/24.11.2009	MEDITECH SRL	97367.29
34	Furnizare/reactivi	7426/17.11.2009	AMS 2000 Trading SRL	2577.40
35	Furnizare/reactivi	6651/14.10.2009	MEDICLIM SRL	3107.04
36	Furnizare/reactivi	6650/14.10.2009	TUNIC PROD SRL	1376.90
37	Furnizare/reactivi	6649/14.10.2009	REDOX RESEARCH ANALYTIC SRL	917.28
38	Furnizare/reactivi	6647/14.10.2009	SKONX&CO SRL	55.54
39	Furnizare/reactivi	6646/14.10.2009	EUROMEDICA SRL	10215.50
40	Furnizare/reactivi	6645/14.10.2009	DIAMEDIX SRL	2994.50
41	Furnizare/reactivi	6644/14.10.2009	AMS 2000 Trading SRL	874.50
42	Furnizare/reactivi	6643/14.10.2009	NOVACHIM Trading SRL	122.98
43	Furnizare/reactivi	6642/14.10.2009	A&A MEDICAL SRL	387.00
44	Furnizare/reactivi	6648/14.10.2009	TECHNOLAB SRL	1305.53
45	Furnizare/sticlarie	7049/30.10.2009	TUNIC PROD SRL	18.50
46	Furnizare/sticlarie	7050/30.10.2009	EMSAR LABORATORY SRL	1071.07
47	Furnizare/sticlarie	7051/30.10.2009	EMSAR LABORATORY SRL	272.91
48	Furnizare/sticlarie	7052/30.10.2009	LADRA Trade SRL	892.00
49	Furnizare/sticlarie	7053/30.10.2009	LABORATORIUM SRL	1130.93
50	Furnizare/sticlarie	7054/30.10.2009	EPRUBETA FARM SRL	480.00
51	Furnizare/sticlarie	7055/30.10.2009	ENERGO METR SRL	961.65
52	Furnizare/sticlarie	7056/30.10.2009	PRECISA SRL	170.09
53	Furnizare/sticlarie	7057/30.10.2009	CHIMWEST SRL	120.64
54	Furnizare/consumabile lab.	7124/03.11.2009	TUNIC PROD SRL	425.21
55	Furnizare/consumabile lab.	7124/03.11.2009	SKONX&CO SRL	512.85

56	Furnizare/consumabile lab.	7126/03.11.2009	TECHNOLAB SRL	8738.07
57	Furnizare/consumabile lab.	7127/03.11.2009	LABORATORIUM SRL	7014.95
58	Furnizare/consumabile lab.	7128/03.11.2009	EMSAR SRL	2102.97
59	Furnizare/consumabile lab.	7129/03.11.2009	REDOX RESEARCH ANALYTIC SRL	5583.27
60	Furnizare/consumabile lab.	7130/03.11.2009	AMS 2000 Trading SRL	3225.99
61	Furnizare/consumabile lab.	7131/03.11.2009	ALPHA BRIO SRL	1220.00
62	Furnizare/formulare FSI	7529/30.11.2009	CN IMPRIMERIA NATIONALA SA	2464.00
63	Servicii/curatenie	2860/30.04.2009	MARIMCOM SRL	83944.00
	Servicii/analize de laborator specializate	157/14.01.2009	INCDMI CANTACUZINO	In functie de necesitati
64	Servicii/paza	2861/30.04.2009	PROTECTOR AGENCY SRL	64379.00
65	Servicii/reparatii curente	2875/01.05.2009	OXILUX SRL	24.18/ora
66	Servicii/tehnica calcul,telef.	2876/01.05.2009	ELCATE SRL	59.50/ora
67	Servicii/colectare deseuri	6957/27.10.2009	L G PROD SRL	4.20/kg
68	Servicii/reparatii auto	2877/01.05.2009	IATSA SA	50.40/ora
69	Servicii/reparatii auto	2874/01.05.2009	PATBRICOM SRL	30.00/ora
70	Servicii/reparatii apar.labor	4813/27.07.2009	ROMSPECTRA IMPEXSRL	890.34/ora
71	Servicii/reparatii apar.labor	4811/27.07.2009	REDOX LAB SRL	660.00/ora
72	Servicii/reparatii apar.labor	4812/27.07.2009	CROMATEC PLUS SRL	305.00/ora
73	Servicii/reparatii apar.labor	4814/27.07.2009	MATE-FIN SRL	890.34/ora
74	Servicii/reparatii apar.labor	4815/27.07.2009	LABORATORIUM SRL	172.00/ora
75	Lucrari/reparatii capitale	3314/20.05.2009	OXILUX SRL	149381.98
76	Lucrari/reparatii capitale	7385/16.11.2009	MARIMCOM SRL	372528.85
77	Lucrari/reparatii capitale	7601/30.11.2009	MARIMCOM SRL	186264.42