

SUME DECONTATE FARMACII - LUNA IANUARIE 2024

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	599.790,00
2	ALMAFARM SRL	328.074,26
3	ALOE FARM SRL - BRASOV	146.906,28
4	ALOE FARM SRL - SACELE	79.568,55
5	ALPHAROM SRL	34.614,51
6	ANA FARM SRL - CALEA BUCURESTI	45.682,10
7	ANA FARM SRL - SATURN	12.735,22
8	ANDIFARM BRAND SRL-TARLUNGENI	9.837,51
9	ANNYLON SRL	18.651,46
10	ANTAL LOGISTIC SRL	19.836,27
11	ASCLEPYOS SRL	42.011,08
12	ASTRA SRL	28.702,54
13	AUROFARM SRL	677.130,68
14	AUROFARM TRADING SRL	11.607,44
15	BRACOMA SRL 1 RASNOV	16.353,14
16	BRACOMA SRL 2 BRAN	89.266,64
17	CAMI PHARM SRL	50.182,05
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	191.594,21
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	664.777,41
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	147.296,41
21	CATENA FARMACIE ASTERFARM SRL-PIATA TEATRULUI	227.024,11
22	CATENA FARMACIE ASTERFARM SRL-SACELE	219.699,85
23	CATENA FARMACIE AVAFARM SRL - ZIZINULUI	527.483,18
24	CATENA FARMACIE AVAFARM SRL -L.C. BABES	228.514,97
25	CATENA FARMACIE AVAFARM SRL -ZARNESTI	254.644,69
26	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	657.204,61
27	CATENA FARMACIE COROLA SRL-2	752.261,17
28	CATENA FARMACIE COROLA SRL-FAGARAS	219.544,70
29	CATENA FARMACIE COROLA SRL-FAGARAS-M.VITEAZU	268.898,45
30	CATENA FARMACIE COROLA SRL-GARII	229.226,55
31	CATENA FARMACIE COROLA SRL-VICTORIA	194.679,94
32	CATENA FARMACIE COROLA SRL-ZARNESTI	223.717,48
33	CATENA FARMACIE COROLA SRL-ZORILOR	340.031,42
34	CATENA FARMACIE NINA SRL-1 VICTORIEI	467.523,53
35	CATENA FARMACIE NINA SRL-10 ZARNESTI	180.063,36
36	CATENA FARMACIE NINA SRL-11 CUZA VODA	3.692.727,77
37	CATENA FARMACIE NINA SRL-12 HARMANULUI	268.860,20
38	CATENA FARMACIE NINA SRL-13 SATURN	94.344,33
39	CATENA FARMACIE NINA SRL-14 FAGARAS	583.645,34
40	CATENA FARMACIE NINA SRL-15 PRUNULUI	303.074,72
41	CATENA FARMACIE NINA SRL-16 RASNOV	200.147,10
42	CATENA FARMACIE NINA SRL-18 CODLEA	318.942,94
44	CATENA FARMACIE NINA SRL-2 URANUS	359.792,34
45	CATENA FARMACIE NINA SRL-20 CERNA	246.094,17
46	CATENA FARMACIE NINA SRL-21 GHIMBAV	98.475,45
47	CATENA FARMACIE NINA SRL-22 IULIU MANIU	265.291,31
48	CATENA FARMACIE NINA SRL-23	277.980,84
49	CATENA FARMACIE NINA SRL-25	205.699,23

Nr.crt.	Denumire furnizor	Valoare decontata
	CATENA FARMACIE NINA SRL-28 CARPATILOR	226.749,65
	CATENA FARMACIE NINA SRL-29 SACELE	165.285,42
50	CATENA FARMACIE NINA SRL-3 OLTET	324.724,40
51	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	181.237,80
52	CATENA FARMACIE NINA SRL-6 SACELE	95.713,66
53	CATENA FARMACIE NINA SRL-7	178.836,94
54	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	149.601,89
55	CATENA FARMACIE NINA SRL-9 TOAMNEI	124.713,23
56	CATENA FARMACIE NINA SRL-BAZALTULUI	113.612,34
57	CATENA FARMACIE NINA SRL-JEPILOR	228.786,87
58	CATENA MARIFARM SRL-GRIVITEI 77	354.946,70
59	CATENA MARIFARM SRL-O. AUGUSTUS	1.465.381,37
60	DHALIA FARM SRL	64.793,63
61	DHALIA FARM SRL - JIBERT	2.020,92
62	DIANTHA FARM SRL	123.073,03
63	DOVILIV IMPEX SRL	32.301,95
64	DR MAX SRL-10-13 DECEMBRIE	186.105,16
65	DR MAX SRL-11-KAUFLAND	87.385,87
66	DR MAX SRL-13-REAL	26.312,47
67	DR MAX SRL-14 PIATA ASTRA	128.087,20
68	DR MAX SRL-16 CALEA BUCURESTI	610.648,57
69	DR MAX SRL-1-AVRAM IANCU	346.846,09
70	DR MAX SRL-20 ZIZINULUI	198.381,87
71	DR MAX SRL-21 GRIVITEI	94.560,36
72	DR MAX SRL-22 PAVILIOANELE CFR	165.629,32
73	DR MAX SRL-24 TURNULUI	28.150,24
74	DR MAX SRL-25 PRUNULUI	76.354,44
75	DR MAX SRL-26-KAUFLAND - AVRAM IANCU	38.732,45
76	DR MAX SRL-27 ZORILOR	189.760,41
77	DR MAX SRL-28-AFI	146.190,47
78	DR MAX SRL-30-EFTIMIE MURGU	109.722,60
79	DR MAX SRL-32-P-TA UNIRII	62.760,86
80	DR MAX SRL-33-GOSPODARILOR	63.627,90
81	DR MAX SRL-34-HARMANULUI	127.398,47
82	DR MAX SRL-35-SATURN	115.894,46
83	DR MAX SRL-36-CORESI AVANGARDEN	5.271,67
84	DR MAX SRL-3-CARREFOUR	53.127,37
85	DR MAX SRL-6-CUZA VODA	651.172,03
86	DR MAX SRL-9-LUNGA	295.257,52
87	DR MAX SRL-CODLEA	55.956,96
88	DR MAX SRL-CRISTIAN	50.664,06
89	DR MAX SRL-FAGARAS KAUFAND	33.548,57
90	DR MAX SRL-FAGARAS PUNKT 3	253.662,72
91	DR MAX SRL-FELDIOARA	9.068,31
92	DR MAX SRL-LUNCA CALNICULUI	43.440,60
93	DR MAX SRL-OLTET	130.910,20
94	DR MAX SRL-PREJMER	55.439,22
95	DR MAX SRL-SACELE 2	49.274,23
96	DR MAX SRL-STADIONULUI	47.726,24
97	DR MAX SRL-VLAHUTA	218.485,29
98	DR MAX SRL-ZAHARIA STANCU	64.506,91
99	FARMACARMEN SRL	2.766,49
100	FARMACIA CRISTIAN SRL	90.538,01

Nr.crt.	Denumire furnizor	Valoare decontata
101	FARMACIA LAVANDA SRL	3.939,85
102	FARMACOM SA -11	157.962,25
103	FARMACOM SA -12	64.354,17
104	FARMACOM SA -13 LISA	18.016,74
105	FARMACOM SA -14 PREJMER	139.697,50
106	FARMACOM SA -15 VICTORIA	74.679,73
107	FARMACOM SA -22	46.903,31
108	FARMACOM SA -222 BUDILA	46.487,55
109	FARMACOM SA -230	125.063,13
110	FARMACOM SA -31	50.193,55
111	FARMACOM SA -37	53.182,00
112	FARMACOM SA -4	24.127,58
113	FARMACOM SA -44	188.219,92
114	FARMACOM SA -46	104.269,70
115	FARMACOM SA -5	111.539,43
116	FARMACOM SA -50	58.768,85
117	FARMACOM SA -6	52.777,70
118	FARMACOM SA -65 SERCAIA	10.315,97
119	FARMACOM SA -68 VISTEA	11.507,55
120	FARMACOM SA -7	35.437,76
121	FARMACOM SA -9	58.248,32
122	FARMACOM SA -98	118.923,68
124	FARMCRIS PLUS SRL	260.062,98
125	FARMINA SRL-PIATA SFATULUI	12.033,02
126	FARM-IRIS SRL	47.164,09
127	FARMPREST SRL-2-HARMAN	121.370,71
128	FARMPRIX SRL	2.237,12
129	GALENUS SRL	6.489,80
130	GERANIUM FARM SRL	138.028,39
131	GERANIUM FARM SRL - ZIZIN	35.253,49
132	HELP NET FARMA SA- CORESI	11.178,87
133	HELP NET FARMA SA-129 OLTET	48.587,14
134	HELP NET FARMA SA-163 GHIMBAV	140.553,62
135	HELP NET FARMA SA-170 HARMAN	65.016,95
136	HELP NET FARMA SA-184 AFI	174.374,26
137	HELP NET FARMA SA-393	460.787,06
138	HELP NET FARMA SA-395	239.354,26
139	HELP NET FARMA SA-396	177.757,40
140	HELP NET FARMA SA-397	122.222,26
141	HELP NET FARMA SA-438 KAUF LAND	109.699,03
142	HELP NET FARMA SA-470 KAUF LAND-BARTOLOMEU	75.537,24
143	HELP NET FARMA SA-67 REPUBLICII	72.263,66
144	HELP NET FARMA SA-82 GRIVITEI	263.713,30
145	HELP NET FARMA SA-97 ZORILOR	294.375,82
146	HYPERICACEAE SRL	23.895,25
147	IMBUR FARM SRL - MOIECIU	60.688,72
148	INTENDO FARM SRL - DUMBRAVITA	32.977,34
149	INULAFARM SRL-HOGHIZ	45.134,75
150	LAVTIC FARM SRL-BOD COLONIE	11.175,18
151	LAVTIC FARM SRL-BOD SAT	26.783,89
152	LEVALIN SRL-BRASOV	44.705,45
153	LEVALIN SRL-VAMA BUZAULUI	65.598,40
154	M.N.U. INTERNATIONAL SRL - APATA	11.452,64

Nr.crt.	Denumire furnizor	Valoare decontata
155	M.N.U. INTERNATIONAL SRL - BUNESTI	757,40
156	M.N.U. INTERNATIONAL SRL - CATA	17.915,10
157	M.N.U. INTERNATIONAL SRL - CRIZBAV	27.373,16
158	M.N.U. INTERNATIONAL SRL - HOMOROD	30.957,38
159	M.N.U. INTERNATIONAL SRL - ORMENIS	10.817,38
160	M.N.U. INTERNATIONAL SRL - POIANA MARULUI	24.403,16
161	M.N.U. INTERNATIONAL SRL - RACOS	13.363,35
162	M.N.U. INTERNATIONAL SRL - RUPEA	65.710,47
163	M.N.U. INTERNATIONAL SRL - SINCA NOUA	20.493,80
164	M.N.U. INTERNATIONAL SRL - SINCA VECHE	23.155,13
165	M.N.U. INTERNATIONAL SRL - TARLUNGENI	25.714,15
166	M.N.U. INTERNATIONAL SRL - TELIU	20.452,82
167	MALVA SRL-1	65.791,96
168	MALVA SRL-2	77.716,06
169	MAXIMA-FARM SRL	92.570,36
170	MEDIMFARM TOPFARM SA-BRASOV	318.291,88
171	MEDIMFARM TOPFARM SA-PREDEAL 1	26.076,16
172	MEDIMFARM TOPFARM SA-PREDEAL 2	29.659,20
173	MELISSA SRL	48.929,32
174	MIRAFARM SRL	191.661,95
175	PHARMALIFE MED SRL	612.301,64
176	PRECIZIA SRL	555.181,07
177	PRECIZIA SRL - SERCAIA	82.266,91
178	RAID SRL	89.555,40
179	RAID SRL -1 - 9 MAI	93.947,82
180	REMEDIA SRL	2.490,69
181	REPTON SRL	10.121,30
182	ROPHARMA SA-FARMACIA NR 90	745.177,86
183	ROPHARMA SA-FARMACIA NR 96	917.025,78
184	ROPHARMA SA-FARMACIA NR 97	9.354,87
185	RUBIA SRL-ZARNESTI	29.015,47
186	SCHIOPEA FARMA SRL	11.068,24
187	SHOP SANATATE SRL-PREJMER	887,26
188	SIC VOLO IMPEX SRL	54.589,10
189	SIFECO ROM SRL	30.789,52
190	SIMOFARM SRL	11.900,17
191	SIMOFARM SRL-DRAGUS	6.378,76
192	SIMOFARM SRL-PARAU	3.508,10
193	SIMOFARM SRL-VOILA	7.525,86
194	TERRAPHARM SRL	107.819,64
195	THEA SRL	441.216,24
196	THEA SRL - DUMBRAVITA	62.731,40
197	TIMIFARM SRL-FELDIOARA	16.446,91
198	TIMIFARM SRL-MAIERUS	17.057,41
199	TIMIFARM SRL-SANPETRU	67.224,94
200	TOP PHARM SRL-PURCARENI	3.508,71
201	VEROFARM SRL-BRASOV	77.767,40
202	VEROFARM SRL-SANPETRU	98.414,80
203	VITAFARM SRL-CINCU	23.514,87
204	VITAFARM SRL-FAGARAS	67.067,08
205	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	47.169,42
206	VITAFARM SRL-RECEA	22.973,07
207	VITAFARM SRL-SAMBATA DE SUS	13.522,68

Nr.crt.	Denumire furnizor	Valoare decontata
	TOTAL	34.091.775,83