

**CENTRALIZATOR**  
**PLATI PROGRAME NATIONALE DE SANATATE LUNA Iunie 2024**  
**MEDICAMENTE - activitate curenta**  
 -reprezentand plata partiala facturi luna APRILIE 2024

NR. CRT.	UNITATEA/ADRESA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRA CTI/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA ORDONANTAT A	NR. OP/ DATA	SPITAL/AMB
1	2 SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	3	4	5	6	7	8	9	10
1	RO13TREZ21620 F332100XXXX	4288080	F332100XXXX	contract 1	3367/11.04.2024	TRATAM. TOXICODEPEND ENTELOR	1,850		1850
			SANATATE MINTALA				1,850.00		1,850.00
2	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3375/11.04.2024	SCLEROZA MULTIPLA	1,343,969.79		1,343,969.79
			SCLEROZA MULTIPLA - ACTIVITATE CURENTA				1,343,969.79		1,343,969.79
3	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3372/11.04.2024	DIABET	8,785.12		8,785.12
			DIABET				8,785.12		8,785.12
4	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1455/12.04.2024	PURPURA TROMBOCITOPE NICA	343,000.00		343,000.00
5	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1458/12.04.2024	SINROM HEMOLITIC UREMIC ATIPIC	565,000.00		565,000.00
6	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1456/12.04.2024	BOALA CASTELMAN	50,000.00		50,000.00
7	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1459/12.04.2024	AMILOIDOZA CU	200,000.00		200,000.00
8	INSTITUTUL REGIONAL DE GASTRO-HEPATO. PROF. DR. OCTAVIAN FODOR	4354523	RO13TREZ21620 F332100XXXX	contract 14	5289/11.04.2024	SINROM DE IMMUNODEFICIE NTA PRIMARA	834,000.00		834,000.00
9	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3383/11.04.2024	AMILOIDOZA CU	165,000.00		165,000.00
10	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3366/11.04.2024	SCLEROZA TUBEROASA	48,000.00		48,000.00
11	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3379/11.04.2024	BOALA FABRY	90,000.00		90,000.00

12	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3365/11.04.2024	BOLI NEURODEGENE RATIVE CRONICE	445,000.00	445,000.00
13	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3365/11.04.2024	BOLI NEURODEGENE RATIVE PUSEU ACUT	8,500.00	8,500.00
14	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3381/11.04.2024	SINDROM HEMOLITIC UREMIC	225,000.00	225,000.00
15	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3380/11.04.2024	SCLEROZA SISTEMICA SI ULCERE DIGITALE	37,500.00	37,500.00
16	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620 F332100XXXX	Contract 2	5660/11.04.2024	HTAP	832,000.00	832,000.00
17	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620 F332100XXXX	Contract 2	5659/11.04.2024	AMILOIDOZA CU TRANSTIRETINA	41,000.00	41,000.00
18	SPITALUL CLINIC MUNICIPAL CLUJ NAPOCA	4547117	RO8STREZ21621 F332100XXXX	Contract 30	3200/11.04.2024	AMOTROFIE SPINALA MUSCULARA	301,404.58	301,404.58
			<b>BOLI RARE - ACTIVITATE CURENTA</b>				<b>4,185,404.58</b>	<b>4,185,404.58</b>
19	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1454/12.04.2024	HEMOFILIE "ON DEMAND"	51,230.00	51,230.00
20	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1454/12.04.2024	HEMOFILIE-PROFILAXIE SECUNDARA PE TERM. SCURT INTERMITENT	225,960.00	225,960.00
21	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1454/12.04.2024	TALASEMIE	42,920.00	42,920.00
22	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1454/12.04.2024	HEMOFILIE PROFILAXIE INTERM. DE SCURTA DURATA	83,620.00	83,620.00

23	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1454/12.04.2024	HEMOFILIE-PT. INTERVENTII CHIRURGICALE	96,790.00	96,790.00
24	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZ21621 F332100XXXX	contract 3	01361/12.04.2024	TALASEMIE	7,740.00	7,740.00
25	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZ21621 F332100XXXX	contract 3	01361/12.04.2024	HEMOFILIE PROFILAXIE CONTINUA	232,266.45	232,266.45
				<b>HEMOFILIE</b>			<b>740,526.45</b>	<b>740,526.45</b>
26	RADIO THERAPY CENTER CLUJ SRL	29834217	RO15TREZ42150 69XXX019036	Contract 19	20240052/15.04.2024	ONCOLOGIE	962,951.00	962,951.00
27	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZ21621 F332100XXXX	contract 3	01360/16.04.2024	ONCOLOGIE	112,010.00	112,010.00
28	SPITALUL CLINIC CF CLUJ	4288349	RO13TREZ21620 F332100XXXX	contract 16	02024064/11.04.2024	ONCOLOGIE	217,370.00	217,370.00
29	SPITALUL CLINIC MUNICIPAL CLUJ NAPOCA	4547117	RO85TREZ21621 F332100XXXX	contract 30	3198/11.04.2024	ONCOLOGIE	71,450.00	71,450.00
30	SPITALUL MUNICIPAL TURDA	4287971	RO54TREZ21921 F332100XXXX	contract 10	20092/12.04.2024	ONCOLOGIE	242,070.00	242,070.00
31	INSTITUTUL REGIONAL DE GASTRO-HEPATO. PROF. DR. OCTAVIAN FODOR	4354523	RO13TREZ21620 F332100XXXX	contract 14	5286/11.04.2024	ONCOLOGIE	538,680.00	538,680.00
32	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721 F332100XXXX	contract 9	2024035/11.04.2024	ONCOLOGIE	38,647.00	38,647.00
33	CARDIOMED SRL	23666661	RO28TREZ21650 69XXX023849	contract 24	02024292/11.04.2024	ONCOLOGIE	115,170.00	115,170.00
34	POLARIS MEDICAL SA	33092124	RO22TREZ21650 69XXX032202	Contract 36	2400054/12.04.2024	ONCOLOGIE	119,525.00	119,525.00
35	SC MEDISPROF SRL	15190728	RO77TREZ21650 69XXX009096	contract 13	036/15.04.2024	ONCOLOGIE	734,400.00	734,400.00
36	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3378/11.04.2024	ONCOLOGIE	632,060.00	632,060.00
37	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1450/12.04.2024	ONCOLOGIE	6,429,047.00	6,429,047.00
				<b>ONCOLOGIE ACTIVITIAIE CURENTA</b>			<b>10,213,380.00</b>	<b>10,213,380.00</b>
				<b>TOTAL MEDICAMENTE</b>			<b>16,493,915.94</b>	<b>16,493,915.94</b>

DIRECTOR  
DIRECTIA RELATII  
CONTRACTUALE  
EC. FILIPAS FLORINA

SEF SERVICIU  
EC. ANICUTA MACICASAN

INTOCMIT  
EC. ALINA PARAU

**PLATI PROGRAME NATIONALE DE SANATATE LUNA Iunie 2024**  
**MEDICAMENTE-Subprogramul de tratament al bolnavilor cu afectiuni oncologice – COST VOLUM**  
 -reprezentand plata facturi luna APRILIE 2024

NR. CRT.	UNITATEA/ADRESA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRAC T/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA ORDONANTA TA	NR. OP./ DATA	SPITAL/AMB.
1	2	3	4	5	6	7	8	9	10
1	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3377/11.04.2024	ONCOLOGIE COST-VOLUM	861,676.18		861,676.18
2	SC MEDISPROF SRL	15190728	RO77TREZ21650 69XXX009096	contract 13	00037/15.04.2024	ONCOLOGIE COST-VOLUM	4,023,031.42		4,023,031.42
3	CARDIOMED SRL	236666661	RO28TREZ21650 69XXX023849	Contract 24	20242922/11.04.2024	ONCOLOGIE COST-VOLUM	428,260.92		428,260.92
4	INSTITUTUL REGIONAL DE GASTRO-HEPATO. PROF. DR. OCTAVIAN FODOR	4354523	RO13TREZ21620 F332100XXXX	contract 14	5287/11.04.2024	ONCOLOGIE COST-VOLUM	751,698.68		751,698.68
5	SPITALUL MUNICIPAL TURDA	4287971	RO54TREZ21921 F332100XXXX	contract 10	20093/12.04.2024	ONCOLOGIE COST-VOLUM	251,210.11		251,210.11
6	SPITALUL CLINIC MUNICIPAL CLUJ NAPOCA	4547117	RO85TREZ21621 F332100XXXX	contract 30	3199/11.04.2024	ONCOLOGIE COST-VOLUM	468,320.72		468,320.72
7	SPITALUL CLINIC CF CLUJ	4288349	RO13TREZ21620 F332100XXXX	contract 16	02024065/11.04.2024	ONCOLOGIE COST-VOLUM	613,794.84		613,794.84
8	RADIODIAGNOSTIC CENTER CLUJ SRL	29834217	RO15TREZ42150 69XXX019036	contract 19	20240048/11.04.2024	ONCOLOGIE COST-VOLUM	2,437,557.20		2,437,557.20
9	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1452/12.04.2024	ONCOLOGIE COST-VOLUM	7,502,776.92		7,502,776.92
10	SC MEDISPROF SRL	15190728	RO77TREZ21650 69XXX009096	contract 13	31/27.03.2024	ONCOLOGIE COST-VOLUM HOT. JUDECATORE ASCA	25,025.79		25,025.79
11	SC MEDISPROF SRL	15190728	RO77TREZ21650 69XXX009096	contract 13	34/05.04.2024	ONCOLOGIE COST-VOLUM HOT. JUDECATORE ASCA	25,025.79		25,025.79
			<b>TOTAL ONCOLOGIE COST-VOLUM</b>				<b>17,388,378.57</b>		<b>17,388,378.57</b>

DIRECTOR  
 DIRECTIA RELATIILOR  
 CONTRACTUALE  
 EC. FILIPAS FLORINA CLAUDIA

SEF SERVICIU  
 EC. ANICUTA MACICASAN

INTOCMIT  
 EC. ADINA PARAU

**CENTRALIZATOR**

**PLATI PROGRAME NATIONALE DE SANATATE LUNA IUNIE 2024  
SCLEROZA MULTIPLA COST VOLUM**

-reprezentand plata facturi APRILIE 2024

NR. CRT.	UNITATEA/ADRESA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRACT/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA DE PLATA	NR. OP./ DATA	SPITAL/AMB.
1	2	3	4	5	6	7	8	9	10
1	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3374/11.04.2024	SCLEROZA MULTIPLA - COST VOLUM	959,899.26		959,899.26
	PROGRAMUL NATIONAL DE TRATAMENT AL BOLILOR NEUROLOGICE - SCLEROZA MULTIPLA - COST VOLUM						959,899.26		959,899.26

**DIRECTOR  
DIRECTIA RELATII  
CONTRACTUALE  
EC. FILIPAS FLORINA CLAUDIA**

**SEF SERVICIU  
Ec. ANICUTA MACICASAN**

**INTOCMIT  
EC. PARAU ALINA**

**CENTRALIZATOR**  
**PLATI PROGRAME NATIONALE DE SANATATE LUNA Iunie 2024**  
**PROGRAMUL NATIONAL DE BOLI RARE -**  
 - medicamente incluse conditionat – COST VOLUM  
 - reprezentand plata facturi luna APRILIE 2024

NR. CRT.	UNITATE/ADRESA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRACT/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA DE PLATA	NR. OP/ DATA	SPITALIAMB.
1	2	3	4	5	6	7	8	9	10
1	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ2 1620F332100 XXXX	contract 7	1457/12.04.2024	HEMOFILIE A COST-VOLUM	1,178,577.73		1,178,577.73
<b>TOTAL MEDICAMENTE INCLUSE CONDITIONAT COST-VOLUM</b>							1,178,577.73		1,178,577.73

**DIRECTOR**  
**DIRECTIA RELATII**  
**CONTRACTUALE**  
**EC. FILIPAS FLORINA CLAUDIA**

**SEF SERVICIU**  
**EC. ANICUTA MACICASAN**

**INTOCMIT**  
**EC. ALINA PARAU**



10	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZ21621F 332100XXXX	contract 3	1364/16.04.2024	TESTE PENTRU DEPISTAREA DROGURILOR	383.78 383.78	383.78 383.78
SANATAIE MINTALA								
11	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3368/11.04.2024	PROCESOARE DE SUNET PENTRU IMPLANT COHLEAR	88,707.00	88,707.00
12	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3368/11.04.2024	SISTEME IMPLANT COHLEAR	350,110.00	350,110.00
13	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3368/11.04.2024	PROTEZE AUDITIVE CU ANCORARE OSOASA	82,425.66 521,242.66	82,425.66 521,242.66
SURDITATE								
14	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3382/11.04.2024	RI- AFECTIUNI ONCOLOGICE	1,140.02	1,140.02
15	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3382/11.04.2024	RI- AFECT. VASCULARE PERIFERICE	1,594.60	1,594.60
16	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3382/11.04.2024	RI- HEMORAGII ACUTE SAU CRONICE	143.99 2,878.61	143.99 2,878.61
RADIOLOGIE INTERVENTIONALA								
17	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3129/12.04.2024	ENDOPROTEZE ADULTI	149,988.00	149,988.00
18	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3129/12.04.2024	ADULTI CU INSTABILITATE ARTICULARA	10,400.00	10,400.00
19	CENTRUL MEDICAL UNIREA	40641195	RO62TREZ700506 9XXX005742	contract 35	03052/11.04.2024	ENDOPROTEZE ADULTI CU	21,475.58	21,475.58
20	POLARIS MEDICAL SA	33092124	RO22TREZ216506 9XXX032202	contract 36	2400053/11.04.2024	ADULTI CU INSTABILITATE ARTICULARA	19,938.35	19,938.35
21	POLARIS MEDICAL SA	33092124	RO22TREZ216506 9XXX032202	contract 36	2400053/11.04.2024	ENDOPROTEZE ADULTI	98,663.50	98,663.50
22	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3370/11.04.2024	CHIRURGIE SPINALA	47,125.60	47,125.60
23	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3370/11.04.2024	ENDOPROTEZE ADULTI	5,400.00 352,991.03	5,400.00 352,991.03
ORTOPEDIE								



24	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3369/11.04.2024	DILATARE PERCUTANA	131,863.33	131,863.33
25	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3369/11.04.2024	CHIRURGIE VASCULARA	25,199.06	25,199.06
26	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3128/12.04.2024	DEFIBRILATOARE INTERNE	97,465.00	97,465.00
27	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3128/12.04.2024	DILATARE PERCUTANA	19,026.31	19,026.31
28	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3128/12.04.2024	STIMULATOARE CARDIACE	66,709.92	66,709.92
29	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3128/12.04.2024	PROCEDURI DE ELECTROFIZIOLOGIE	359,261.00	359,261.00
30	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3128/12.04.2024	PROCEDURI DE ABLATIE	289,951.71	289,951.71
31	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	DEFIBRILATOARE INTERNE	85,213.63	85,213.63
32	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	DILATARE PERCUTANA	437,129.24	437,129.24
33	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	STIMULATOARE CARDIACE	154,508.97	154,508.97
34	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	STIMULATOARE DE RESINCRONIZARE	106,800.00	106,800.00
35	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	PROCEDURI DE ELECTROFIZIOLOGIE	80,078.67	80,078.67
36	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	CHIRURGIE CARDIOVASCULARA ADULTI	839,140.02	839,140.02

37	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	CHIRURGIE CARDIOVASCULARA COPII	30,249.48	30,249.48
38	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	CHIRURGIE VASCULARA	1,481.98	1,481.98
39	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	COPII CU MALFORMATII CARDIACE CONGENITALE	29,980.19	29,980.19
40	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	PROCEDURI DE ABLATIE	170,011.91	170,011.91
41	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	TEHNICI HIBRIDE	13,500.00	13,500.00
42	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	TEHNICI TRANSCATETER	1,765,692.92	1,765,692.92
43	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	ADULTI CU MALFORMATII CARDIACE CONGENITALE	41,079.21	41,079.21
44	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5661/11.04.2024	INSUFICIENTA MITRALA	155,205.06	155,205.06
<b>CARDIOLOGIE</b>							4,899,547.61	4,899,547.61
<b>TOTAL</b>							6,418,401.52	6,418,401.52

SEF SERVICIU  
Ec. ANICUTA MACICASAN

INTOCMIT  
Ec. PARAU ALINA

DIRECTOR  
DIRECTIA RELATII  
CONTRACTUALE  
Ec. FILIPAS FLORINA CLAUDIA