

Aprobat
Președinte-Director General
Dr. George - Mirel Cristescu

Referat privind repartizarea sumei
si redeschiderea calendarului de raportare pentru luna octombrie 2016

NR. CRT.	DENUMIRE FURNIZOR	NR.CONTR.	REPR.LEGAL	LOCALITATE	CONSUM IAN	CONSUM FEBR	CONSUM MARTIE	CONSUM TRIM. I	CONSUM APRILIE	CONSUM MAI
1	2NA FARM	F113	Farm. Rosca Elena	CONSTANTA	223.191,71	232.087,10	264.503,25	719.782,06	259.802,65	242.596,18
2	A.M.I.A IMPORT EXP	F240	Farm. Toporan Aurora	CONSTANTA	19.954,19	30.707,29	32.175,80	82.837,28	29.017,43	27.924,53
3	ADINFARM	F127	Farm. Nita Carmen	CONSTANTA	106.812,35	91.404,07	120.004,99	318.221,41	96.489,97	92.213,46
4	ADONIS	F050	Farm. Mitrea Elena	CONSTANTA	25.461,18	24.036,42	24.817,94	74.315,54	22.774,44	20.454,08
5	ALCPHARMA	F200	Farm. Suci Laurentia	CONSTANTA	68.895,72	54.799,22	76.914,37	200.609,31	78.048,98	59.664,72
6	ALEMI PHARMA	F180	Farm. Albot Alexandru	CONSTANTA	23.863,78	21.369,26	23.736,50	68.969,54	21.822,88	21.202,92
7	ALFAMED	F053	Farm. Manaila Aurelia	HARSOVA	35.130,65	41.901,20	39.190,60	116.222,45	35.530,08	37.317,62
8	ALGA-FARM	F037	Farm. Dicu Laura	EFORIE NORD	16.015,50	20.913,06	24.582,03	61.510,59	18.132,52	20.951,35
9	ALMATERA PHARM	F295	Mocanu Miruna Marina	EFORIE NORD	823,45	702,75	1.169,50	2.695,70	794,59	1.210,32
10	ALPHA	F141	Farm. Bujor Rodica	23 AUGUST	13.312,77	11.004,23	12.911,28	37.228,28	13.428,31	13.903,89
11	ANTO FARM MED	F249	Cota Pascu Nicoleta	CONSTANTA	80.800,33	68.632,33	44.941,81	194.374,47	52.242,90	49.901,07
12	APOLLO MEGAFARM	F292	Farm. Cochirleanu Oancea	M.KOGALNICEANU	34.440,39	41.474,89	51.078,83	126.994,11	40.150,31	38.236,23
13	AQUA PHARM CONS	F222	Olaru Iulian	CONSTANTA	703.353,79	535.082,32	649.990,92	1.888.427,03	552.501,10	483.049,55
14	ARIES PRO-PHARM	F238	Brighidovici Dragos	CONSTANTA	14.446,00	12.318,96	14.042,60	40.807,56	8.879,65	11.629,31
15	ASLAVITA FARM	F169	Valeanu Claudia	PITESTI	169.500,86	141.012,86	152.107,37	462.621,09	130.294,39	141.404,01
16	ASTRA CONSULTAN	F229	Iacob Ovidiu	CONSTANTA	131.308,97	128.628,95	111.584,06	371.521,98	114.944,51	103.126,91
17	ATU GREEN FARM	F293	Farm. Dobre Mihaela	COSTINEȘTI	2.274,34	2.704,75	3.214,77	8.193,86	3.917,53	3.536,80
18	AZURAFARM EXPRE	F265	Farm. Onete Ana	LUMINA	14.649,65	17.316,40	19.072,72	51.038,77	16.001,61	16.155,08
19	BEGONIA-FARM	F059	Farm. Dragutoiu Gica	CONSTANTA	11.291,68	14.740,46	11.434,49	37.466,63	8.687,95	10.914,82
20	BELLA-XANDRA FAR	F181	Farm. Gidoiu Nicoleta	CONSTANTA	116.657,89	131.539,71	131.302,98	379.500,58	131.228,15	132.742,17
21	BELL-FARM	F151	Farm. Savin Liana	SCHITU	14.333,93	13.019,99	15.582,67	42.936,59	16.895,05	14.947,95
22	BENAT	F091	Preda Ion	M.KOGALNICEANU	138.046,36	136.591,03	162.949,94	437.587,33	148.955,90	122.136,22
23	BID COMINVEST	F248	Farm. Averian Lenuta	CONSTANTA	51.674,76	50.562,63	45.369,59	147.606,98	53.139,37	47.712,74
24	BIO LIFE MEDICAL	F278	Farm. Mihai Alina	CONSTANTA	135.573,39	143.718,92	156.181,75	435.474,06	159.956,58	131.213,46
25	BLUE FARMA PLUS	F300	Chiru Ștefan	CONSTANTA	51.690,01	54.475,97	53.135,03	159.301,01	47.046,03	46.623,41
26	BRYONIA	F216	Farm. Popescu Ana	CERNAVODA	37.064,84	32.770,64	40.504,63	110.340,11	33.802,88	38.848,85
27	BUSINESS DEVELOP	F303	Braslă Răzvan	CERNAVODĂ	5.006,73	4.684,86	7.925,75	17.617,34	4.744,20	5.151,77
28	BYARO	F228	Stoica Georgiana	CONSTANTA	40.137,69	41.195,50	50.863,23	132.196,42	41.356,87	39.995,20
29	CAPITOL FARM	F235	Stanciu Cosmin	MEDGIDIA	227.945,76	292.686,40	267.067,04	787.699,20	250.867,41	254.189,39

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30	CHAMOMILLA PHARM	F227	Farm. Toderascu Buia	CONSTANTA	36.097,87	46.783,46	48.903,44	131.784,77	39.536,20	39.786,16
31	COMETA TRADE	F262	Dinu Maria Magdalena	CONSTANTA	319.620,08	312.764,35	348.885,56	981.269,99	319.552,85	344.003,43
32	CORYLUS MEDIFARM	F120	Farm. Berghia Elisabeta	CONSTANTA	28.552,86	31.562,86	30.881,71	90.997,43	25.644,00	23.575,47
33	CORYSAN FARM	F275	Farm. Ioniță Corina	CONSTANTA	4.189,71	4.124,93	5.518,90	13.833,54	3.969,58	4.786,64
34	CREDO PHARM	F195	Farm. Cristea Florentina	CONSTANTA	20.877,49	18.890,20	22.379,12	62.146,81	19.545,39	18.358,50
35	CRISALEX FARM	F251	Farm. Piroasca Adelina	NAVODARI	5.082,32	4.472,49	5.680,68	15.235,49	690,79	0,00
36	DACIA-FARM	F047	Farm. Salim Megdal	CONSTANTA	13.493,75	12.701,30	15.754,61	41.949,66	16.184,71	12.301,75
37	DIA FARM SOL	F286	Farm. Prelipcean Simona	CONSTANTA	15.399,91	18.413,02	22.893,84	56.706,77	17.607,73	14.318,80
38	DIAGRAND FARM	F279	Farm. Cerchia Diana	CONSTANTA	1.180,45	1.425,32	2.227,56	4.833,33	1.124,15	1.117,09
39	DIGITALIS	F208	Farm. Serpedin Zechie	CONSTANTA	3.342,52	3.614,10	587,39	7.544,01	0,00	0,00
40	DOLCEFARM	F149	Farm. Pavel Maria	CONSTANTA	76.855,59	65.503,44	84.309,45	226.668,48	72.290,35	60.340,96
41	DORALENA FARMA	F119	Farm. Ilie Teodora	CONSTANTA	10.584,72	3.904,31	5.175,17	19.664,20	7.877,08	5.076,54
42	DORIS-FARM 2003	F135	Farm. Ene Stancuta	HARSOVA	90.084,14	106.309,47	103.014,74	299.408,35	93.476,13	93.072,79
43	DUOFARM	F054	Farm. Postolache Angela	CONSTANTA	5.236,83	3.630,72	2.741,51	11.609,06	4.337,67	2.270,40
44	ELIFARM	F150	Farm. Stoica Elisabeta	COBADIN	22.135,97	21.059,21	26.395,48	69.590,66	20.878,98	24.006,73
45	ELISAN-FARM	F147	Pavel Maria Magdalena	CONSTANTA	30.811,34	61.482,67	100.950,77	193.244,78	36.528,56	57.790,69
46	ELLMIFARM	F225	Farm. Oprea Elena	SCHITU	29.410,00	29.340,87	32.648,34	91.399,21	32.501,98	29.688,74
47	ELMY-HEALTH FARM	F217	Cantaragiu Secil Givan	CONSTANTA	0,00	0,00	0,00	0,00	0,00	0,00
48	EMAFARM UNIQUE	F267	Farm. Gheorma Emanuela	CONSTANTA	92.278,59	73.644,07	66.044,18	231.966,84	69.894,90	59.630,99
49	EMAROEM	F173	Farm. Rotaru Manuela	CONSTANTA	15.044,86	9.499,39	10.277,51	34.821,76	10.327,38	10.718,97
50	EP SANFARM	F193	Farm. Popescu Ionut	CONSTANTA	44.114,05	36.173,77	44.697,95	124.985,77	42.774,54	39.911,30
51	EUROSANTIS	F004	Farm. Dumitrache Maria	CONSTANTA	313.585,64	399.890,57	308.401,44	1.021.877,65	284.794,17	359.227,98
52	EXPERT LIGHTING	F291	Dicu Marioara	TUZLA	17.029,35	1.642,14	808,53	19.480,02	497,70	605,70
53	FARM IRIS C&T	F209	Farm. Coricovac Florica	MANGALIA	83.217,27	92.204,85	93.992,31	269.414,43	87.303,36	99.021,64
54	FARM NIKOSILV	F205	Ferariu Danut	CONSTANTA	46.823,72	46.648,19	59.707,26	153.179,17	48.145,98	49.109,69
55	FARMACIA 3 PLUS	F108	Valeanu Claudia	PITESTI	43.409,68	41.217,17	41.997,90	126.624,75	36.965,27	33.362,25
56	FARMACIA AB PLUS	F049	Valeanu Claudia	PITESTI	92.890,77	99.011,03	113.273,09	305.174,89	97.356,21	104.343,99
57	FARMACIA ANCA	F129	Oprisan Jenica	EFORIE SUD	15.065,34	15.287,41	16.366,81	46.719,56	11.857,39	12.826,49
58	FARMACIA ANDREY	F274	Farm. Penciu Andrei	CONSTANTA	28.467,95	12.313,88	0,00	40.781,83	0,00	0,00
59	FARMACIA FLORY	F057	Farm. Penciu Florentina	BANEASA	38.450,38	46.341,02	45.773,52	130.564,92	35.580,33	31.500,32
60	FARMACIA SANATA	F294	Farm. Rotaru-Stancic	CONSTANTA	17.276,61	17.479,78	16.943,13	51.699,52	15.270,95	12.687,88
61	FARMACTIV	F099	Farm. Curta Nicoleta	CONSTANTA	52.125,08	51.908,95	55.461,02	159.495,05	47.353,87	54.255,68
62	FARMANA	F074	Farm. Popescu Ana	CERNAVODA	67.429,12	56.627,81	62.879,87	186.936,80	65.336,66	74.006,95
63	FARMAS	F106	Farm. Ghita Victoria	CONSTANTA	26.740,32	30.660,44	33.159,99	90.560,75	31.535,62	28.508,65
64	FARMA-SILL	F097	Farm. Silca Gabriela	CONSTANTA	25.053,95	25.771,88	26.974,76	77.800,59	26.128,10	25.671,33
65	FARMAVITA	F015	Farm. Negimet Sena	CONSTANTA	1.097.085,37	1.123.702,65	1.126.444,31	3.347.232,33	1.019.263,81	1.058.497,48
66	FARBAS	F041	Farm. Bogdan Mirela	MURFATLAR	28.527,77	25.967,87	30.010,28	84.505,92	22.805,42	20.731,53

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67	FARMGEMIS	F046	Farm. Nebunu Mihai	CONSTANTA	71.002,67	67.726,39	39.881,64	178.610,70	48.888,98	42.004,50
68	FARMIN-MED	F006	Farm. Iascenco Eugenia	NEGRU VODA	6.515,53	8.495,74	9.797,91	24.809,18	7.273,27	7.870,04
69	FARM-MOND	F140	Farm. Dumitrache Maria	CONSTANTA	72.871,22	61.795,73	79.290,70	213.957,65	75.653,11	58.401,74
70	FASCIA	F128	Farm. Scripca Georgeta	MANGALIA	13.317,48	11.195,52	12.620,19	37.133,19	13.162,17	13.140,92
71	FLORA FARM	F190	Frum Bianca	CONSTANTA	23.378,27	28.811,63	27.138,94	79.328,84	18.068,48	18.837,41
72	FLORENTA	F079	Farm. Beldiman Florenta	CONSTANTA	22.364,04	28.387,52	28.980,75	79.732,31	29.443,62	22.967,04
73	GALENICA FARM	F174	Constantinescu Victoria	CONSTANTA	85.445,44	77.357,12	82.263,33	245.065,89	97.697,34	103.080,20
74	GARCINIA FARM	F269	Farm. Mitrus Mihaela	OVIDIU	78.303,76	86.008,23	96.922,52	261.234,51	77.277,19	72.760,12
75	GLADYS FARM	F145	Farm. Busu Cristina	CONSTANTA	14.218,02	12.740,76	15.437,50	42.396,28	16.074,33	16.140,58
76	GREEN PHARM	F239	Farm. Cenuse Elena	CONSTANTA	108.511,93	104.737,02	120.390,91	333.639,86	93.096,00	98.511,39
77	HEALTH FARM	F163	Farm. Zamfir Lidia	CONSTANTA	67.583,49	78.157,60	82.756,90	228.497,99	74.571,03	76.873,62
78	HELIOFARM	F093	Farm. Cazacincu Magdalena	CONSTANTA	385.030,18	358.220,94	349.297,60	1.092.548,72	349.019,71	332.912,02
79	HELPLAST OPTIM	F282	Farm. Simion Cristina	CONSTANTA	5.665,36	4.507,03	5.940,80	16.113,19	5.352,35	4.187,03
80	HELPNET FARMA	F133	Iacob Isabelle	BUCURESTI	94.834,72	86.600,88	79.254,63	260.690,23	66.398,02	110.331,77
81	HESPEROS	F007	Farm. Bucur Doina	CONSTANTA	99.411,51	106.540,90	109.663,49	315.615,90	96.014,38	102.119,27
82	HIPOCRAT PLUS	F134	Farm. Mitrea Luminita	CONSTANTA	46.060,58	48.182,13	39.995,95	134.238,66	45.087,82	36.068,37
83	HIPOCRAT-FARM	F009	Farm. Mitrea Luminita	CONSTANTA	21.837,81	20.437,92	26.594,80	68.870,53	22.455,24	16.701,01
84	IDEAL PHARMA TOT	F257	Enica Bogdan	CONSTANTA	60.236,84	53.938,79	57.874,55	172.050,18	56.298,67	53.072,56
85	ISTRIA FARM	F171	Panturu Constantin	ISTRIA	353,31	1.481,78	9.940,49	11.775,58	1.338,62	4.539,87
86	IULIA ANTOHI FARM	F271	Farm. Antohi Iulia	M. KOGALNICEANU	9.530,00	8.833,41	11.358,16	29.721,57	8.715,30	11.621,91
87	IULY FARM	F207	Farm. Caraban Iuliana	CONSTANTA	3.073,01	3.340,59	3.863,32	10.276,92	3.579,86	2.510,75
88	LIBRA PHARM	F230	Stoleac Claudiu	CONSTANTA	172.803,66	157.507,98	176.915,37	507.227,01	151.660,26	154.213,54
89	MAGNOLIA ASC PHA	F299	Farm. Jianu Alexandra	CONSTANTA	4.831,74	7.672,35	4.908,93	17.413,02	5.977,32	5.690,90
90	MAIKO & RODI FARM	F301	Gâju Rodica	BĂRĂGANU	5.376,81	7.680,95	10.969,67	24.027,43	9.685,26	9.303,69
91	MARIANA SI ELENA	F117	Farm. Foto Mariana	COGEALAC	12.355,40	11.916,30	8.747,87	33.019,57	12.589,58	11.005,04
92	MEDICAL SERVICES	F226	Turcanu Ionut	LUMINA	21.949,84	23.961,74	26.020,11	71.931,69	18.758,12	22.329,49
93	MG-FARM	F030	Farm. Craciun Marinela	EFORIE NORD	13.235,72	8.030,43	14.353,81	35.619,96	11.130,54	10.869,12
94	MICUDA FARM	F234	Serban Ionut Andrei	MEDGIDIA	58.363,72	60.602,55	60.132,69	179.098,96	60.590,99	72.146,07
95	MINI-FARM	F172	Farm. Calin Valentina	BABADAG	1.207.855,11	1.341.919,13	1.598.475,97	4.148.250,21	1.311.252,17	1.393.257,86
96	MIRABO MEDIFARM	F281	Farm. Costandache Raluca	CONSTANTA	27.534,28	27.614,53	29.255,96	84.404,77	29.806,10	29.250,47
97	MIRACULUM	F105	Farm. Munteanu Marieta	CONSTANTA	77.863,78	79.422,00	87.854,91	245.140,69	80.160,74	75.039,95
98	MIRA-FARM	F110	Farm. Cazacincu Radu	CONSTANTA	32.631,36	24.743,77	30.904,51	88.279,64	26.091,04	24.668,86
99	MODO PHARMACEU	F201	Farm. Topor Laurentiu	CONSTANTA	16.496,79	19.911,31	17.339,09	53.747,19	17.312,98	16.572,19
100	MONA-PRIMFARM	F233	Ivanciu Liviu	MEDGIDIA	16.957,83	16.114,90	17.361,71	50.434,44	16.187,94	18.588,14
101	MONDIAL FARM 200	F237	Farm. Bucovala Zoita	CONSTANTA	12.758,13	10.264,72	12.209,66	35.232,51	12.829,46	11.546,66
102	NATURAL MULTIPRO	F122	Farm. Robu Camelia	POARTA ALBA	30.090,47	34.288,07	36.685,62	101.064,16	36.830,32	32.000,63
103	NECTADAS FARM	F288	Farm. Savoiu Daniela	CONSTANTA	2.702,37	2.030,15	3.362,11	8.094,63	2.888,36	2.590,76

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104	NICOLE FARM	F170	Farm. Stoica Cristina	MIHAI VITEAZU	5.872,15	5.843,24	7.115,03	18.830,42	5.597,16	5.760,48
105	OMEGA FARM	F182	Farm. Dicu Laura	CONSTANTA	155.107,58	139.296,74	146.029,81	440.434,13	164.366,01	146.713,26
106	ONLINE MARKETING	F290	Crangus Valeriu	JILAVA	3.768,14	3.683,10	3.313,26	10.764,50	138,64	4.825,85
107	ONYXFARM	F188	Farm. Campeanu Mirela	RASOVA	14.630,44	15.072,31	16.507,96	46.210,71	14.521,68	14.463,63
108	OPTATUM	F115	Farm. Rotaru-Stancic Manuela	CONSTANTA	14.747,67	12.239,81	15.836,95	42.824,43	12.880,39	12.006,63
109	PARTHIS	F014	Farm. Bucovala Elena	CONSTANTA	211.534,94	187.989,14	212.237,06	611.761,14	185.965,17	181.781,05
110	PHARMALIFE MED	F298	Marcu Mihail	BUCUREȘTI	12.483,17	9.945,29	10.668,66	33.097,12	10.850,98	6.551,18
111	PHARMA LIFE PLUS	F008	Valeanu Claudia	PITESTI	92.667,99	92.896,35	99.304,20	284.868,54	92.460,84	89.311,54
112	PHARMACY	F065	Farm. Anghel Marcela	CONSTANTA	33.794,31	37.259,74	30.822,33	101.876,38	32.256,63	25.770,42
113	PHYTO GAL	F192	Farm. Filip Alina	CONSTANTA	36.667,39	39.740,82	42.235,51	118.643,72	35.074,57	38.484,69
114	POLFIDES	F075	Iacob Ovidiu	CONSTANTA	29.063,49	20.551,41	43.077,10	92.692,00	30.533,36	40.019,68
115	POLIFARM	F183	Farm. Dicu Laura	CONSTANTA	44.843,39	54.826,87	46.547,66	146.217,92	54.466,40	55.772,90
116	PRIMFARM PLUS	F289	Farm. Bocai Adriana	CONSTANTA	15.997,06	17.414,93	18.500,13	51.912,12	18.385,26	17.220,11
117	PRO-BIOS	F076	Farm. Cazacincu Mihai	CONSTANTA	15.580,96	8.923,72	11.507,11	36.011,79	13.229,37	9.976,28
118	PROXI-PHARM	F044	Farm. Idu Carmen	CONSTANTA	725.814,94	796.558,64	648.591,21	2.170.964,79	548.126,45	825.091,18
119	PURSANTE	F179	Olaru Iulian	CONSTANTA	166.717,90	172.487,84	179.711,33	518.917,07	199.106,33	160.580,67
120	QUERCUS	F161	Farm. Cernica Cristina	HARSOVA	23.552,31	27.705,68	30.413,25	81.671,24	30.737,69	32.624,27
121	RADI	F138	Farm. Sali Turkian	CONSTANTA	48.841,80	52.438,16	52.037,65	153.317,61	56.401,66	54.023,47
122	RALEX-MEG	F033	Farm. Gainusa Elena	CONSTANTA	48.900,56	36.405,66	0,00	85.306,22	0,00	0,00
123	RECEPTA-FARM	F148	Farm. Alibec Ghiulsen	CONSTANTA	25.824,78	23.472,06	23.769,62	73.066,46	23.854,91	21.027,71
124	RELIFARM	F096	Farm. Cazacincu Radu	EFORIE SUD	20.678,46	23.979,72	23.485,19	68.143,37	21.502,90	22.814,01
125	REMO FARM	F104	Cota Pascu Nicoleta	CONSTANTA	3.965,89	4.379,27	4.739,64	13.084,80	4.936,91	1.533,89
126	RIDIZEA	F032	Farm. Rizea Vasile	CONSTANTA	41.498,43	28.790,41	32.612,70	102.901,54	32.252,42	27.820,17
127	RIN FARM NOVO	F297	Farm. Firte Irina Gabriela	TUZLA	8.966,93	11.287,06	11.278,33	31.532,32	11.189,64	11.936,28
128	RO-GALENUS	F021	Farm. Nicolin Aurelia	MEDGIDIA	14.907,60	14.208,61	12.667,30	41.783,51	3.797,00	0,00
129	ROHI PLUS FARM	F283	Malciu Iuliana	CONSTANTA	22.629,84	21.334,03	27.348,35	71.312,22	21.087,96	19.080,87
130	ROM FARM CRIS	F082	Farm. Toporjinschi Maria	CERNAVODA	22.621,03	21.623,51	22.483,78	66.728,32	18.638,65	22.110,49
131	ROSA MED PHARM	F247	Farm. Adascalita Cristian	TECHIRGHIOI	63.982,67	64.747,55	66.880,84	195.611,06	72.617,80	67.259,27
132	SALVIA FARM	F220	Farm. Lefter Mihaiela	CONSTANTA	27.275,21	28.103,83	26.301,25	81.680,29	30.517,86	26.662,41
133	SAMI IMPEX 94	F197	Valeanu Claudia	BUCURESTI	86.948,87	66.923,45	89.695,88	243.568,20	93.867,13	90.607,46
134	SANA VITA FARM	F198	Farm. Ghenea Mioara	MEDGIDIA	25.271,29	22.582,76	22.797,52	70.651,57	20.152,07	23.927,05
135	SANTA FARM	F101	Farm. Furtuna Brindusa	MANGALIA	5.969,32	6.528,96	7.254,99	19.753,27	5.449,88	5.210,53
136	SEABAY-LOGISTIC	F277	Zibileanu Gavrilă	CONSTANTA	13.948,39	13.740,93	15.231,36	42.920,68	13.117,12	14.555,43
137	SEBA FARM	F266	Cocor Elena Alexandra	CONSTANTA	49.737,91	47.079,62	52.613,50	149.431,03	51.680,93	51.483,11
138	SEDARFARM	F072	Farm. Resid Sebat	CONSTANTA	25.834,96	34.745,95	34.730,52	95.311,43	29.109,27	27.456,49
139	SENSIBLU	F125	Farm. Bucur Oana	MOGOSOAIA	1.213.965,00	1.190.777,66	1.431.597,00	3.836.339,66	1.232.823,81	1.422.494,20
140	SIBPHARMAMED	F254	Jumancă Mirela Elena	SIBIU	28.514,08	22.919,52	21.609,06	73.042,66	28.546,71	17.642,06

NR. CRT.	DENUMIRE FURNIZOR	NR.CONTR.	REPR.LEGAL	LOCALITATE	CONSUM IAN	CONSUM FEBR	CONSUM MARTIE	CONSUM TRIM. I	CONSUM APRILIE	CONSUM MAI
141	SIPECOFAR	F203	Marius Saulea	BUCURESTI	633.849,90	668.772,47	693.312,43	1.995.934,80	655.031,88	621.208,26
142	SILVA FARM	F025	Stanculescu Olimpia	AGIGEA	10.219,20	10.052,62	10.903,33	31.175,15	9.418,89	9.607,89
143	SIMAND	F206	Farm. Croitoru Elisabeta	CONSTANTA	158.367,29	170.697,16	154.449,60	483.514,05	158.781,08	153.064,19
144	SOFRON	F024	Farm. Sofron Elena	CONSTANTA	16.094,88	17.092,33	16.369,39	49.556,60	15.215,82	17.340,85
145	STAR RO TRUST	F159	Iorgovan Razvan	MEDGIDIA	114.458,80	110.632,36	112.317,55	337.408,71	142.236,80	148.472,70
146	TILIA-FARM	F100	Farm. Stoica Cristina	CONSTANTA	34.314,33	27.808,84	31.259,44	93.382,61	34.799,02	28.593,34
147	TRI FARM	F302	Gurău Adrian	CONSTANTA	137.412,73	154.525,58	255.968,87	547.907,18	256.216,24	271.864,88
148	VALMIFARM 2005	F165	Farm. Dumitrascu Valenta	CONSTANTA	0,00	0,00	0,00	0,00	0,00	0,00
149	VEVA NATURAL FARM	F260	Farm. Sali Turkian	AGIGEA	33.661,39	39.349,48	44.978,48	117.989,35	41.787,58	38.556,10
150	VITALIS PLUS	F154	Claudia Valeanu	PITESTI	94.148,65	96.855,53	114.384,25	305.388,43	94.030,06	97.454,75
151	VITAL-PHARM	F090	Farm. Suta Daniela	CONSTANTA	198.819,49	164.423,37	182.496,68	545.739,54	145.865,37	170.256,11
152	ZOGIC FARM	F139	Farm. Borzia Ioana	CORBU	7.604,79	8.392,33	7.730,87	23.727,99	7.980,04	9.581,78
153	ZOSTERA	F253	Farm. Filip Alina	CONSTANTA	7,12	0,00	0,00	7,12	0,00	0,00
154	AVI FARM PLUS	F309	Farm. Dumitrascu Valenta	CONSTANTA	0,00	0,00	0,00	0,00	0,00	0,00
155	DELIFARM ELID	F304	Farm. Dobre Elena-Loredana	CONSTANTA	0,00	0,00	0,00	0,00	0,00	0,00
156	FARMACIA SPHERA	F305	Farm. Stere Luminita	MOGOSOAIA	0,00	0,00	0,00	0,00	0,00	0,00
157	FARMACIA ZAHERA	F306	Boboc Mirela	CONSTANTA	0,00	0,00	0,00	0,00	0,00	0,00
158	MATY & TEO FARM	F307	Radulescu Alina	CONSTANTA	0,00	0,00	0,00	0,00	0,00	0,00
159	MEDIFARM TOP FARM	F308	Popescu Catalin- Codrut	PLOIESTI	0,00	0,00	0,00	0,00	0,00	0,00
160	MIRALI PRO	F310	Farm. Ivanciu Monica	MEDGIDIA	0,00	0,00	0,00	0,00	0,00	0,00
	TOTAL				13.216.667,64	13.282.342,69	14.211.005,57	40.710.015,90	12.847.213,06	13.288.392,58

Director Executiv Direcția Relații Contractuale
Dr. Robertina Ciolmec

Șef Serviciu Evaluare-Contractare
Ec. Gabriela Lipan

Șef Serviciu Decontare Servicii Medicale
Ec. Emil Ciugulitu

NR. CRT.	DENUMIRE FURNIZC	NR.CONTR.	REPR.LEGAL	LOCALITATE	CONSUM IAN	CONSUM FEBR	CONSUM MARTIE	CONSUM TRIM. I	CONSUM APRILIE	CONSUM MAI
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Aprobat
Președinte-Direc
Dr. George - Mir

Referat privind repar
si redeschiderea calen

DENUMIRE FURNIZOR	CONSUM Iunie	CONSUM TRIM II	CONSUM Iulie	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM 9 luni	CONSUM OCT.	VAL.O.LUNARA NOV=DEC	VAL.O. NOV.+DEC.
ZNA FARM	200.155,18	702.554,01	140.683,31	171.520,83	161.841,00	474.045,14	1.896.381,21	152.014,44	92.970,39	185.940,78
A.M.I.A IMPORT EXP	24.809,42	81.751,38	27.264,40	26.759,81	30.274,55	84.298,76	248.887,42	29.515,33	92.970,39	185.940,78
ADINFARM	96.680,36	285.383,79	94.373,43	95.608,60	92.263,64	282.245,67	885.850,87	94.367,04	92.970,39	185.940,78
ADONIS	25.495,23	68.723,75	21.960,07	20.512,04	25.575,81	68.047,92	211.087,21	25.205,21	92.970,39	185.940,78
ALCPHARMA	64.352,63	202.066,33	63.935,30	69.989,26	53.228,03	187.152,59	589.828,23	75.932,44	92.970,39	185.940,78
ALEMI PHARMA	24.293,17	67.318,97	21.644,72	21.017,34	24.522,34	67.184,40	203.472,91	29.631,34	92.970,39	185.940,78
ALFAMED	38.892,05	111.739,75	33.395,08	37.345,34	39.961,23	110.701,65	338.663,85	41.423,98	92.970,39	185.940,78
ALGA-FARM	22.015,64	61.099,51	21.606,54	21.888,95	24.301,82	67.797,31	190.407,41	25.577,61	92.970,39	185.940,78
ALMATERA PHARM	734,18	2.739,09	882,60	82,63	702,58	1.667,81	7.102,60	1.695,04	92.970,39	185.940,78
ALPHA	13.663,67	40.995,87	12.739,01	15.237,19	15.248,86	43.225,06	121.449,21	16.958,47	92.970,39	185.940,78
ANTO FARM MED	54.051,26	156.195,23	47.813,73	57.811,44	30.754,60	136.379,77	486.949,47	26.360,82	92.970,39	185.940,78
APOLLO MEGAFARM	41.622,65	120.009,19	56.979,96	27.164,78	48.576,78	132.721,52	379.724,82	37.794,34	92.970,39	185.940,78
AQUA PHARM CONS	500.647,42	1.536.198,07	557.224,85	551.250,63	556.301,45	1.664.776,93	5.089.402,03	658.818,83	92.970,39	185.940,78
ARIES PRO-PHARMA	10.330,85	30.839,81	0,00	0,00	0,00	0,00	71.647,37	0,00	0,00	0,00
ASLAVITA FARM	127.316,49	399.014,89	145.307,69	141.526,00	161.620,52	448.454,21	1.310.090,19	149.563,20	92.970,39	185.940,78
ASTRA CONSULTAN	115.021,69	333.093,11	107.500,72	96.196,42	107.639,16	311.336,30	1.015.951,39	119.937,19	92.970,39	185.940,78
ATU GREEN FARM	1.845,71	9.300,04	2.348,88	911,70	1.520,47	4.781,05	22.274,95	3.156,78	92.970,39	185.940,78
AZURAFARM EXPRE	16.003,66	48.160,35	16.209,11	15.455,40	17.630,85	49.295,36	148.494,48	15.757,98	92.970,39	185.940,78
BEGONIA-FARM	9.997,24	29.600,01	9.726,92	19.511,67	9.892,41	39.131,00	106.197,64	8.849,18	92.970,39	185.940,78
BELLA-XANDRA FAR	132.216,68	396.187,00	143.878,19	143.759,83	144.086,30	431.724,32	1.207.411,90	158.542,92	92.970,39	185.940,78
BELL-FARM	14.790,58	46.633,58	14.035,46	16.210,51	14.006,37	44.252,34	133.822,51	17.606,35	92.970,39	185.940,78
BENAT	117.829,59	388.921,71	129.836,28	122.831,05	119.183,14	371.850,47	1.198.359,51	148.322,24	92.970,39	185.940,78
BID COMINVEST	46.632,08	147.484,19	50.669,11	46.861,03	45.710,51	143.240,65	438.331,82	48.893,91	92.970,39	185.940,78
BIO LIFE MEDICAL	152.658,07	443.828,11	145.311,55	169.397,77	154.007,19	468.716,51	1.348.018,68	159.636,60	92.970,39	185.940,78
BLUE FARMA PLUS	48.863,45	142.532,89	47.935,54	51.937,46	64.649,63	164.522,63	466.356,53	54.527,41	92.970,39	185.940,78
BRYONIA	25.658,70	98.310,43	34.081,50	30.385,31	33.729,67	98.196,48	306.847,02	34.650,49	92.970,39	185.940,78
BUSINESS DEVELOP	4.540,33	14.436,30	4.666,44	5.777,14	6.633,79	17.077,37	49.131,01	6.367,78	92.970,39	185.940,78
BYARO	42.105,63	123.457,70	36.739,62	32.522,88	41.285,60	110.548,10	366.202,22	39.085,86	92.970,39	185.940,78
CAPITOL FARM	271.138,94	776.195,74	254.953,48	246.316,15	244.487,44	745.757,07	2.309.652,01	279.955,78	92.970,39	185.940,78

DENUMIRE FURNIZOR	CONSUM IUNIE	CONSUM TRIM II	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM 9 luni	CONSUM OCT.	VAL.O.LUNARA NOV=DEC	VAL.O. NOV.+DEC.
CHAMOMILLA PHAR	41.632,16	120.954,52	36.871,38	38.235,01	44.935,82	120.042,21	372.781,50	46.296,13	92.970,39	185.940,78
COMETA TRADE	286.613,49	950.169,77	319.709,44	316.432,59	322.667,10	958.809,13	2.890.248,89	323.767,23	92.970,39	185.940,78
CORYLUS MEDIFAR	21.395,38	70.614,85	19.768,33	23.867,25	23.625,61	67.261,19	228.873,47	26.926,97	92.970,39	185.940,78
CORYSAN FARM	5.550,03	14.306,25	4.298,94	5.537,18	4.793,14	14.629,26	42.769,05	5.010,94	92.970,39	185.940,78
CREDO PHARM	18.066,32	55.970,21	22.687,47	18.263,06	18.812,52	59.763,05	177.880,07	18.188,69	92.970,39	185.940,78
CRISALEX FARM	0,00	690,79	0,00	0,00	0,00	0,00	15.926,28	0,00	0,00	0,00
DACIA-FARM	12.485,78	40.972,24	15.408,46	14.118,36	12.803,96	42.330,78	125.252,68	14.662,77	92.970,39	185.940,78
DIA FARM SOL	19.879,66	51.806,19	17.507,80	21.037,75	15.430,36	53.975,91	162.488,87	27.261,48	92.970,39	185.940,78
DIAGRAND FARM	1.299,19	3.540,43	1.399,31	1.308,57	753,11	3.460,99	11.834,75	1.430,04	92.970,39	185.940,78
DIGITALIS	0,00	0,00	0,00	0,00	0,00	0,00	7.544,01	0,00	0,00	0,00
DOLCEFARM	72.765,07	205.396,38	70.764,63	60.560,38	67.086,68	198.411,69	630.476,55	89.936,24	92.970,39	185.940,78
DORALENA FARMA	2.350,12	15.303,74	5.664,93	3.832,91	2.607,26	12.105,10	47.073,04	7.275,48	92.970,39	185.940,78
DORIS-FARM 2003	89.973,31	276.522,23	90.549,06	95.368,21	100.888,85	286.806,12	862.736,70	107.743,54	92.970,39	185.940,78
DUOFARM	4.336,58	10.944,65	2.039,52	3.983,55	4.337,70	10.360,77	32.914,48	3.919,44	92.970,39	185.940,78
ELIFARM	21.850,64	66.736,35	23.104,89	22.956,31	28.354,31	74.415,51	210.742,52	29.188,46	92.970,39	185.940,78
ELISAN-FARM	87.060,01	181.379,26	77.657,92	43.708,69	37.755,92	159.122,53	533.746,57	28.172,95	92.970,39	185.940,78
ELLMIFARM	34.381,53	96.572,25	35.392,26	25.609,73	25.009,50	86.011,49	273.982,95	28.436,76	92.970,39	185.940,78
ELMY-HEALTH FARM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
EMAFARM UNIQUE	55.409,64	184.935,53	74.333,58	50.656,13	58.685,91	183.675,62	600.577,99	68.031,29	92.970,39	185.940,78
EMAROEM	9.083,51	30.129,86	8.868,26	9.152,72	7.953,99	25.974,97	90.926,59	0,00	0,00	0,00
EP SANFARM	44.535,02	127.220,86	43.666,57	42.269,24	42.859,74	128.795,55	381.002,18	46.454,15	92.970,39	185.940,78
EUROSANTIS	302.758,59	946.780,74	337.266,81	307.269,65	322.480,59	967.017,05	2.935.675,44	289.895,62	92.970,39	185.940,78
EXPERT LIGHTING	4.374,78	5.478,18	7.087,59	15.494,91	29.146,66	51.729,16	76.687,36	37.162,00	92.970,39	185.940,78
FARM IRIS C&T	85.749,03	272.074,03	97.352,86	89.567,82	85.853,11	272.773,79	814.262,25	87.069,40	92.970,39	185.940,78
FARM NIKOSILV	46.488,28	143.743,95	48.772,57	45.845,61	49.185,22	143.803,40	440.726,52	50.500,36	92.970,39	185.940,78
FARMACIA 3 PLUS	40.498,79	110.826,31	41.643,04	59.465,73	43.214,66	144.323,43	381.774,49	40.911,55	92.970,39	185.940,78
FARMACIA AB PLUS	95.647,86	297.348,06	118.542,33	110.498,53	110.583,39	339.624,25	942.147,20	105.236,47	92.970,39	185.940,78
FARMACIA ANCA	13.797,65	38.481,53	12.870,24	13.437,53	12.328,48	38.636,25	123.837,34	11.858,34	92.970,39	185.940,78
FARMACIA ANDREY	0,00	0,00	0,00	0,00	0,00	0,00	40.781,83	0,00	0,00	0,00
FARMACIA FLORY	34.387,81	101.468,46	13.373,69	4.432,82	2.560,28	20.366,79	252.400,17	712,85	92.970,39	185.940,78
FARMACIA SANATA	16.472,01	44.430,84	17.526,75	13.489,02	17.066,95	48.082,72	144.213,08	0,00	0,00	0,00
FARMACTIV	44.413,02	146.022,57	46.696,53	58.172,01	54.717,57	159.586,11	465.103,73	46.484,18	92.970,39	185.940,78
FARMANA	64.361,44	203.705,05	52.570,98	64.504,43	57.299,97	174.375,38	565.017,23	52.589,80	92.970,39	185.940,78
FARMAS	30.483,83	90.528,10	28.746,31	30.107,47	26.017,05	84.870,83	265.959,68	37.561,99	92.970,39	185.940,78
FARMA-SILL	22.939,29	74.738,72	21.732,95	24.493,40	25.297,33	71.523,68	224.062,99	23.877,15	92.970,39	185.940,78
FARMAVITA	980.729,17	3.058.490,46	1.070.697,87	973.487,91	1.043.691,28	3.087.877,06	9.493.599,85	1.067.756,01	92.970,39	185.940,78
FARMBAS	22.366,72	65.903,67	24.468,11	23.743,88	24.059,63	72.271,62	222.681,21	27.891,66	92.970,39	185.940,78

DENUMIRE FURNIZOR	CONSUM Iunie	CONSUM TRIM II	CONSUM Iulie	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM 9 luni	CONSUM OCT.	VAL.O.LUNARA NOV=DEC	VAL.O. NOV.+DEC.
FARMGEMIS	61.499,14	152.392,62	47.447,04	22.249,17	28.267,52	97.963,73	428.967,05	61.809,38	92.970,39	185.940,78
FARMIN-MED	8.775,17	23.918,48	8.104,36	7.664,86	8.836,37	24.605,59	73.333,25	7.528,83	92.970,39	185.940,78
FARM-MOND	57.770,59	191.825,44	73.737,22	62.693,68	56.296,65	192.727,55	598.510,64	58.271,53	92.970,39	185.940,78
FASCIA	11.792,71	38.095,80	14.024,86	13.544,19	15.236,73	42.805,78	118.034,77	10.868,12	92.970,39	185.940,78
FLORA FARM	30.059,01	66.964,90	21.309,76	18.437,30	25.330,86	65.077,92	211.371,66	20.447,93	92.970,39	185.940,78
FLORENTA	22.139,43	74.550,09	21.839,74	22.739,16	24.338,88	68.917,78	223.200,18	23.828,23	92.970,39	185.940,78
GALENICA FARM	92.879,65	293.657,19	94.618,07	92.839,22	92.479,33	279.936,62	818.659,70	89.943,65	92.970,39	185.940,78
GARCINIA FARM	73.520,42	223.557,73	73.479,08	68.836,43	73.276,88	215.592,39	700.384,63	82.057,42	92.970,39	185.940,78
GLADYS FARM	21.892,70	54.107,61	29.553,63	16.149,89	13.245,93	58.949,45	155.453,34	17.497,95	92.970,39	185.940,78
GREEN PHARM	98.606,52	290.213,91	106.382,10	88.621,28	113.626,97	308.630,35	932.484,12	95.052,40	92.970,39	185.940,78
HEALTH FARM	69.385,69	220.830,34	70.739,90	66.727,85	66.573,51	204.041,26	653.369,59	86.398,71	92.970,39	185.940,78
HELIOFARM	310.781,54	992.713,27	341.333,57	362.333,30	389.270,88	1.092.937,75	3.178.199,74	331.113,17	92.970,39	185.940,78
HELPLAST OPTIM	3.882,20	13.421,58	5.293,49	4.924,34	5.468,89	15.686,72	45.221,49	7.115,79	92.970,39	185.940,78
HELPNET FARMA	66.433,05	243.162,84	89.238,50	80.478,48	82.501,38	252.218,36	756.071,43	92.794,73	92.970,39	185.940,78
HESPEROS	96.223,45	294.357,10	94.750,52	97.106,19	93.487,83	285.344,54	895.317,54	96.110,04	92.970,39	185.940,78
HIPOCRAT PLUS	44.924,83	126.081,02	44.971,16	43.106,22	32.891,60	120.968,98	381.288,66	38.143,38	92.970,39	185.940,78
HIPOCRAT-FARM	15.093,75	54.250,00	24.521,56	23.613,23	30.916,03	79.050,82	202.171,35	23.127,99	92.970,39	185.940,78
IDEAL PHARMA TOT	49.488,34	158.859,57	56.741,65	53.682,09	54.288,25	164.711,99	495.621,74	49.183,25	92.970,39	185.940,78
ISTRIA FARM	11.747,03	17.625,52	1.020,36	1.624,36	4.829,73	7.474,45	36.875,55	2.035,00	92.970,39	185.940,78
IULIA ANTOHI FARM	7.013,56	27.350,77	10.910,85	8.156,14	10.280,71	29.347,70	86.420,04	11.059,88	92.970,39	185.940,78
IULY FARM	3.351,41	9.442,02	3.619,73	3.764,21	4.078,29	11.462,23	31.181,17	5.551,63	92.970,39	185.940,78
LIBRA PHARM	158.152,49	464.026,29	162.369,82	154.879,34	138.075,33	455.324,49	1.426.577,79	171.471,43	92.970,39	185.940,78
MAGNOLIA ASC PHA	5.806,62	17.474,84	4.733,58	5.095,74	6.625,26	16.454,58	51.342,44	5.634,66	92.970,39	185.940,78
MAIKO & RODI FARM	8.812,88	27.801,83	6.066,85	6.450,59	7.521,24	20.038,68	71.867,94	8.821,81	92.970,39	185.940,78
MARIANA SI ELENA	12.514,44	36.109,06	10.091,02	11.564,95	10.841,70	32.497,67	101.626,30	14.240,44	92.970,39	185.940,78
MEDICAL SERVICES	24.102,62	65.190,23	24.365,56	19.873,48	26.377,34	70.616,38	207.738,30	30.086,33	92.970,39	185.940,78
MG-FARM	13.872,84	35.872,50	11.125,10	9.876,68	12.699,54	33.701,32	105.193,78	11.688,94	92.970,39	185.940,78
MICUDA FARM	55.974,10	188.711,16	56.970,29	53.870,73	56.771,33	167.612,35	535.422,47	58.422,29	92.970,39	185.940,78
MINI-FARM	1.486.013,74	4.190.523,77	1.377.603,74	1.565.824,24	1.544.879,29	4.488.307,27	12.827.081,25	1.695.247,61	92.970,39	185.940,78
MIRABO MEDIFARM	28.924,12	87.980,69	21.484,38	27.683,63	28.644,59	77.812,60	250.198,06	28.457,76	92.970,39	185.940,78
MIRACULUM	69.737,26	224.937,95	80.333,48	73.795,89	70.588,99	224.718,36	694.797,00	85.615,48	92.970,39	185.940,78
MIRA-FARM	45.653,69	96.413,59	29.585,26	28.180,75	24.003,38	81.769,39	266.462,62	33.484,68	92.970,39	185.940,78
MODO PHARMACEU	14.914,51	48.799,68	13.880,99	11.386,67	12.976,91	38.244,57	140.791,44	13.905,76	92.970,39	185.940,78
MONA-PRIMFARM	12.543,62	47.319,70	16.121,43	15.642,97	15.649,78	47.414,18	145.168,32	17.289,38	92.970,39	185.940,78
MONDIAL FARM 200	10.022,54	34.398,66	11.524,52	10.698,87	11.571,89	33.795,28	103.426,45	12.242,64	92.970,39	185.940,78
NATURAL MULTIPRO	29.404,22	98.235,17	28.469,15	28.406,09	25.996,45	82.871,69	282.171,02	27.758,51	92.970,39	185.940,78
NECTADAS FARM	2.700,37	8.179,49	2.842,26	2.763,26	2.613,95	8.219,47	24.493,59	2.055,81	92.970,39	185.940,78

DENUMIRE FURNIZOR	CONSUM IUNIE	CONSUM TRIM II	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM 9 luni	CONSUM OCT.	VAL.O.LUNARA NOV=DEC	VAL.O. NOV.+DEC.
NICOLE FARM	7.137,49	18.495,13	5.775,66	5.119,80	6.101,45	16.996,91	54.322,46	6.088,12	92.970,39	185.940,78
OMEGA FARM	140.010,57	451.089,84	139.782,14	121.194,91	132.146,21	393.123,26	1.284.647,23	135.432,95	92.970,39	185.940,78
ONLINE MARKETING	1.594,30	6.558,79	0,00	0,00	0,00	0,00	17.323,29	0,00	0,00	0,00
ONYXFARM	13.283,37	42.268,68	15.111,85	14.583,36	14.892,68	44.587,89	133.067,28	15.562,35	92.970,39	185.940,78
OPTATUM	12.571,36	37.458,38	14.732,22	10.227,42	14.426,64	39.386,28	119.669,09	25.237,99	92.970,39	185.940,78
PARTHIS	161.656,02	529.402,24	135.871,53	147.335,90	139.591,08	422.798,51	1.563.961,89	137.109,43	92.970,39	185.940,78
PHARMALIFE MED	8.647,01	26.049,17	5.466,95	8.223,16	12.226,73	25.916,84	85.063,13	9.406,32	92.970,39	185.940,78
PHARMA LIFE PLUS	13.788,01	195.560,39	11.088,31	15.013,89	17.153,35	43.255,55	523.684,48	23.225,24	92.970,39	185.940,78
PHARMACY	33.305,05	91.332,10	41.339,49	32.669,64	35.328,68	109.337,81	302.546,29	38.094,23	92.970,39	185.940,78
PHYTO GAL	38.306,05	111.865,31	30.307,77	32.017,43	36.624,42	98.949,62	329.458,65	30.967,00	92.970,39	185.940,78
POLFIDES	41.317,84	111.870,88	35.360,57	28.754,91	21.652,95	85.768,43	290.331,31	40.914,08	92.970,39	185.940,78
POLIFARM	40.192,82	150.432,12	47.334,53	41.888,81	44.556,66	133.780,00	430.430,04	39.548,62	92.970,39	185.940,78
PRIMFARM PLUS	14.304,82	49.910,19	14.083,54	14.197,11	15.517,69	43.798,34	145.620,65	17.024,34	92.970,39	185.940,78
PRO-BIOS	15.902,52	39.108,17	9.573,18	10.202,43	11.364,54	31.140,15	106.260,11	11.964,35	92.970,39	185.940,78
PROXI-PHARM	675.514,14	2.048.731,77	764.515,75	763.855,81	696.370,11	2.224.741,67	6.444.438,23	675.474,21	92.970,39	185.940,78
PURSANTE	176.090,87	535.777,87	171.343,56	162.718,63	176.822,14	510.884,33	1.565.579,27	198.478,33	92.970,39	185.940,78
QUERCUS	27.984,89	91.346,85	31.278,18	30.477,03	32.062,79	93.818,00	266.836,09	32.466,95	92.970,39	185.940,78
RADI	55.139,22	165.564,35	61.462,04	62.598,18	63.632,45	187.692,67	506.574,63	73.734,48	92.970,39	185.940,78
RALEX-MEG	0,00	0,00	0,00	0,00	0,00	0,00	85.306,22	0,00	0,00	0,00
RECEPTA-FARM	21.607,19	66.489,81	22.067,73	19.032,80	19.108,86	60.209,39	199.765,66	23.030,40	92.970,39	185.940,78
RELIFARM	19.156,03	63.472,94	24.329,49	24.723,47	25.214,59	74.267,55	205.883,86	22.312,71	92.970,39	185.940,78
REMO FARM	1.846,70	8.317,50	3.413,43	2.147,38	2.970,10	8.530,91	29.933,21	3.095,80	92.970,39	185.940,78
RIDIZEA	23.541,11	83.613,70	20.717,20	25.209,11	21.699,59	67.625,90	254.141,14	19.794,72	92.970,39	185.940,78
RIN FARM NOVO	14.156,79	37.282,71	13.185,35	15.038,93	16.004,53	44.228,81	113.043,84	17.555,95	92.970,39	185.940,78
RO-GALENUS	0,00	3.797,00	0,00	0,00	0,00	0,00	45.580,51	0,00	0,00	0,00
ROHI PLUS FARM	20.651,48	60.820,31	17.209,66	19.690,05	18.833,52	55.733,23	187.865,76	20.263,05	92.970,39	185.940,78
ROM FARM CRIS	14.785,62	55.534,76	18.689,16	16.737,86	20.321,68	55.748,70	178.011,78	17.110,68	92.970,39	185.940,78
ROSA MED PHARM	63.962,77	203.839,84	67.068,75	56.889,88	70.939,29	194.897,92	594.348,82	72.698,62	92.970,39	185.940,78
SALVIA FARM	25.116,66	82.296,93	29.554,38	27.047,24	28.088,83	84.690,45	248.667,67	33.802,82	92.970,39	185.940,78
SAMI IMPEX 94	92.290,74	276.765,33	124.061,03	92.552,09	101.908,88	318.522,00	838.855,53	102.725,64	92.970,39	185.940,78
SANA VITA FARM	18.666,11	62.745,23	15.600,86	0,00	0,00	15.600,86	148.997,66	0,00	0,00	0,00
SANTA FARM	4.662,55	15.322,96	4.431,65	3.949,37	5.897,65	14.278,67	49.354,90	3.008,40	0,00	0,00
SEABAY-LOGISTIC	13.742,29	41.414,84	13.742,17	13.347,47	12.486,67	39.576,31	123.911,83	12.863,83	92.970,39	185.940,78
SEBA FARM	49.586,01	152.750,05	57.329,06	49.781,52	49.832,03	156.942,61	459.123,69	57.223,77	92.970,39	185.940,78
SEDARFARM	27.034,56	83.600,32	27.731,55	27.812,24	30.767,69	86.311,48	265.223,23	34.761,94	92.970,39	185.940,78
SENSIBLU	1.387.424,95	4.042.742,96	1.332.718,88	1.213.814,36	1.443.383,09	3.989.916,33	11.868.998,95	1.385.678,16	92.970,39	185.940,78
SIBPHARMAMED	18.220,10	64.408,87	15.430,15	8.255,60	4.655,80	28.341,55	165.793,08	6.770,72	92.970,39	185.940,78

DENUMIRE FURNIZOR	CONSUM IUNIE	CONSUM TRIM II	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM 9 luni	CONSUM OCT.	VAL.O.LUNARA NOV=DEC	VAL.O. NOV.+DEC.
SIEPCOFAR	652.203,63	1.928.443,77	738.355,88	705.613,51	749.637,71	2.193.607,10	6.117.985,67	730.468,96	92.970,39	185.940,78
SILVA FARM	7.684,25	26.711,03	8.361,02	6.856,15	9.257,21	24.474,38	82.360,56	7.652,24	92.970,39	185.940,78
SIMAND	153.849,57	465.694,84	153.028,40	167.183,78	167.590,58	487.802,76	1.437.011,65	171.998,91	92.970,39	185.940,78
SOFRON	16.329,00	48.885,67	16.049,50	19.622,34	16.623,96	52.295,80	150.738,07	17.079,32	92.970,39	185.940,78
STAR RO TRUST	129.923,69	420.633,19	122.685,37	152.752,85	138.089,87	413.528,09	1.171.569,99	120.880,60	92.970,39	185.940,78
TILIA-FARM	31.593,84	94.986,20	34.202,09	25.056,99	29.868,50	89.127,58	277.496,39	34.975,34	92.970,39	185.940,78
TRI FARM	269.955,62	798.036,74	351.474,09	291.780,63	349.680,77	992.935,49	2.338.879,41	352.681,44	92.970,39	185.940,78
VALMIFARM 2005	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
VEVA NATURAL FAR	41.543,08	121.886,76	39.053,76	40.251,58	42.829,66	122.135,00	362.011,11	43.859,88	92.970,39	185.940,78
VITALIS PLUS	88.313,09	279.797,90	91.985,04	85.251,39	84.796,49	262.032,92	847.219,25	96.369,59	92.970,39	185.940,78
VITAL-PHARM	150.406,71	466.528,19	110.574,89	0,00	0,00	110.574,89	1.122.842,62	0,00	0,00	0,00
ZOGIC FARM	11.199,53	28.761,35	10.367,81	13.410,95	9.401,81	33.180,57	85.669,91	8.592,98	92.970,39	185.940,78
ZOSTERA	0,00	0,00	0,00	0,00	0,00	0,00	7,12	0,00	0,00	0,00
AVI FARM PLUS	0,00	0,00	0,00	1.058,19	1.679,22	2.737,41	2.737,41	1.754,63	92.970,39	185.940,78
DELIFARM ELID	0,00	0,00	0,00	1.045,57	1.874,08	2.919,65	2.919,65	2.309,34	92.970,39	185.940,78
FARMACIA SPHERA	0,00	0,00	0,00	5.815,74	10.913,82	16.729,56	16.729,56	14.348,57	92.970,39	185.940,78
FARMACIA ZAHERA	0,00	0,00	0,00	497,70	874,49	1.372,19	1.372,19	1.881,25	92.970,39	185.940,78
MATY & TEO FARM	0,00	0,00	0,00	3.491,88	4.312,76	7.804,64	7.804,64	6.617,67	92.970,39	185.940,78
MEDIFARM TOP FAR	0,00	0,00	0,00	20.992,51	18.771,71	39.764,22	39.764,22	23.022,37	92.970,39	185.940,78
MIRALI PRO	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	92.970,39	185.940,78
TOTAL	12.861.108,53	38.996.714,17	13.161.795,07	12.729.772,54	13.192.645,59	39.084.213,20	118.790.943,27	13.616.640,33	13.480.706,55	26.961.413,10

13.480.708,12 26.961.416,25

1,57

3,15

Vizat pentru incadrare bugetara

Director Executiv Direcția Economică

Ec. Marinela Ciobanu

Director Executiv D

Dr.Robertina Ciolm

Şef Serviciu Evalua

Ec. Gabriela Lipan

Şef Serviciu Deconta

Ec. Emil Ciugulitu

Întocmit

Ec.Mihaela Ciunga

DENUMIRE FURNIZOR	CONSUM IUNIE	CONSUM TRIM II	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM 9 luni	CONSUM OCT.	VAL.O.LUNARA NOV=DEC	VAL.O. NOV.+DEC.
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Aprobat
Președinte-Direc
Dr. George - Mir

Referat privind repar
si redeschiderea calen

DENUMIRE FURNIZOR	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A.CNA DEC.2015-JUNIE.2016	VAL.O. CVR IULIE	VAL.O.CVR AUG FZ/LUNA	VAL.O CVR SEPT.FZ/LUNA	VAL.O CVR OCT.FZ/LUNA	VAL.O CVR NOV.FZ/LUNA	VAL.O CVR DEC.FZ/LUNA	BUGET CVR
ZNA FARM	337.955,22	2.234.336,43	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
A.M.I.A IMPORT EXP	215.456,11	464.343,53	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ADINFARM	280.307,82	1.166.158,69	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ADONIS	211.145,99	422.233,20	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ALCPHARMA	261.873,22	851.701,45	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ALEMI PHARMA	215.572,12	419.045,03	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ALFAMED	227.364,76	566.028,61	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ALGA-FARM	211.518,39	401.925,80	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ALMATERA PHARM	187.635,82	194.738,42	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ALPHA	202.899,25	324.348,46	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ANTO FARM MED	212.301,60	699.251,07	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
APOLLO MEGAFARM	223.735,12	603.459,94	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
AQUA PHARM CONS	844.759,61	5.934.161,64	2.700.917,12	0,00	0,00	0,00	0,00	49.854,99	49.854,99	2.800.627,10
ARIES PRO-PHARMA	0,00	71.647,37	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ASLAVITA FARM	335.503,98	1.645.594,17	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ASTRA CONSULTAN	305.877,97	1.321.829,36	437.986,56	0,00	0,00	0,00	0,00	49.854,99	49.854,99	537.696,54
ATU GREEN FARM	189.097,56	211.372,51	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
AZURAFARM EXPRE	201.698,76	350.193,24	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BEGONIA-FARM	194.789,96	300.987,60	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BELLA-XANDRA FAR	344.483,70	1.551.895,60	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BELL-FARM	203.547,13	337.369,64	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
BENAT	334.263,02	1.532.622,53	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BID COMINVEST	234.834,69	673.166,51	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BIO LIFE MEDICAL	345.577,38	1.693.596,06	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BLUE FARMA PLUS	240.468,19	706.824,72	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BRYONIA	220.591,27	527.438,29	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BUSINESS DEVELOP	192.308,56	241.439,57	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
BYARO	225.026,64	591.228,86	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
CAPITOL FARM	465.896,56	2.775.548,57	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98

DENUMIRE FURNIZOR	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A.CM/ DEC.2015-IUNIE.201	VAL.O. CVR IULIE	VAL.O.CVR AUG FZ/LUNA	VAL.O CVR SEPT.FZ/LUNA	VAL.O CVR OCT.FZ/LUNA	VAL.O CVR NOV.FZ/LUNA	VAL.O CVR DEC.FZ/LUNA	BUGET CVR
CHAMOMILLA PHAR	232.236,91	605.018,41	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
COMETA TRADE	509.708,01	3.399.956,90	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
CORYLUS MEDIFAR	212.867,75	441.741,22	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
CORYSAN FARM	190.951,72	233.720,77	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
CREDO PHARM	204.129,47	382.009,54	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
CRISALEX FARM	0,00	15.926,28	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
DACIA-FARM	200.603,55	325.856,23	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DIA FARM SOL	213.202,26	375.691,13	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DIAGRAND FARM	187.370,82	199.205,57	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DIGITALIS	0,00	7.544,01	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
DOLCEFARM	275.877,02	906.353,57	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DORALENA FARMA	193.216,26	240.289,30	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DORIS-FARM 2003	293.684,32	1.156.421,02	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DUOFARM	189.860,22	222.774,70	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ELIFARM	215.129,24	425.871,76	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ELISAN-FARM	214.113,73	747.860,30	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ELLMIFARM	214.377,54	488.360,49	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ELMY-HEALTH FARM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
EMAFARM UNIQUE	253.972,07	854.550,06	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
EMAROEM	0,00	90.926,59	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
EP SANFARM	232.394,93	613.397,11	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
EUROSANTIS	475.836,40	3.411.511,84	1.532.952,96	0,00	0,00	0,00	735.361,13	49.854,99	49.854,99	2.368.024,07
EXPERT LIGHTING	223.102,78	299.790,14	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FARM IRIS C&T	273.010,18	1.087.272,43	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARM NIKOSILV	236.441,14	677.167,66	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMACIA 3 PLUS	226.852,33	608.626,82	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMACIA AB PLUS	291.177,25	1.233.324,45	583.982,08	1.470.722,27	1.960.963,03	1.470.722,27	735.361,13	49.854,99	49.854,99	6.321.460,76
FARMACIA ANCA	197.799,12	321.636,46	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMACIA ANDREY	0,00	40.781,83	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FARMACIA FLORY	186.653,63	439.053,80	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMACIA SANATA	0,00	144.213,08	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FARMACTIV	232.424,96	697.528,69	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FARMANA	238.530,58	803.547,81	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMAS	223.502,77	489.462,45	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FARMA-SILL	209.817,93	433.880,92	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMAVITA	1.253.696,79	10.747.296,64	2.700.917,10	1.470.722,27	1.960.963,03	1.470.722,27	735.361,13	49.854,99	49.854,99	8.438.395,78
FARMBAS	213.832,44	436.513,65	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98

DENUMIRE FURNIZOR	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A.CN/ DEC.2015-IUNIE.201	VAL.O. CVR IULIE	VAL.O.CVR AUG FZ/LUNA	VAL.O CVR SEPT.FZ/LUNA	VAL.O CVR OCT.FZ/LUNA	VAL.O CVR NOV.FZ/LUNA	VAL.O CVR DEC.FZ/LUNA	BUGET CVR
FARMGEMIS	247.750,16	676.717,21	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMIN-MED	193.469,61	266.802,86	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARM-MOND	244.212,31	842.722,95	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FASCIA	196.808,90	314.843,67	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
FLORA FARM	206.388,71	417.760,37	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FLORENTA	209.769,01	432.969,19	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
GALENICA FARM	275.884,43	1.094.544,13	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
GARCINIA FARM	267.998,20	968.382,83	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
GLADYS FARM	203.438,73	358.892,07	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
GREEN PHARM	280.993,18	1.213.477,30	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
HEALTH FARM	272.339,49	925.709,08	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
HELIOFARM	517.053,95	3.695.253,69	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
HELPLAST OPTIM	193.056,57	238.278,06	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
HELPNET FARMA	278.735,51	1.034.806,94	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
HESPEROS	282.050,82	1.177.368,36	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
HIPOCRAT PLUS	224.084,16	605.372,82	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
HIPOCRAT-FARM	209.068,77	411.240,12	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
IDEAL PHARMA TOT	235.124,03	730.745,77	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ISTRIA FARM	187.975,78	224.851,33	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
IULIA ANTOHI FARM	197.000,66	283.420,70	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
IULY FARM	191.492,41	222.673,58	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
LIBRA PHARM	357.412,21	1.783.990,00	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MAGNOLIA ASC PHA	191.575,44	242.917,88	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MAIKO & RODI FARM	194.762,59	266.630,53	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MARIANA SI ELENA	200.181,22	301.807,52	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MEDICAL SERVICES	216.027,11	423.765,41	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MG-FARM	197.629,72	302.823,50	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MICUDA FARM	244.363,07	779.785,54	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MINI-FARM	1.881.188,39	14.708.269,64	3.065.905,92	0,00	0,00	0,00	735.361,13	49.854,99	49.854,99	3.900.977,03
MIRABO MEDIFARM	214.398,54	464.596,60	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MIRACULUM	271.556,26	966.353,26	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MIRA-FARM	219.425,46	485.888,08	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
MODO PHARMACEU	199.846,54	340.637,98	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
MONA-PRIMFARM	203.230,16	348.398,48	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MONDIAL FARM 200	198.183,42	301.609,87	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
NATURAL MULTIPRO	213.699,29	495.870,31	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
NECTADAS FARM	187.996,59	212.490,18	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98

DENUMIRE FURNIZOR	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A.CM/ DEC.2015-IUNIE.201	VAL.O. CVR IULIE	VAL.O.CVR AUG FZ/LUNA	VAL.O CVR SEPT.FZ/LUNA	VAL.O CVR OCT.FZ/LUNA	VAL.O CVR NOV.FZ/LUNA	VAL.O CVR DEC.FZ/LUNA	BUGET CVR
NICOLE FARM	192.028,90	246.351,36	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
OMEGA FARM	321.373,73	1.606.020,96	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ONLINE MARKETING	0,00	17.323,29	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ONYXFARM	201.503,13	334.570,41	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
OPTATUM	211.178,77	330.847,86	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
PARTHIS	323.050,21	1.887.012,10	364.988,80	0,00	0,00	0,00	0,00	49.854,99	49.854,99	464.698,78
PHARMALIFE MED	195.347,10	280.410,23	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
PHARMA LIFE PLUS	209.166,02	732.850,50	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
PHARMACY	224.035,01	526.581,30	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
PHYTO GAL	216.907,78	546.366,43	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
POLFIDES	226.854,86	517.186,17	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
POLIFARM	225.489,40	655.919,44	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
PRIMFARM PLUS	202.965,12	348.585,77	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
PRO-BIOS	197.905,13	304.165,24	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
PROXI-PHARM	861.414,99	7.305.853,22	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
PURSANTE	384.419,11	1.949.998,38	802.975,36	0,00	0,00	0,00	0,00	49.854,99	49.854,99	902.685,34
QUERCUS	218.407,73	485.243,82	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
RADI	259.675,26	766.249,89	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
RALEX-MEG	0,00	85.306,22	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
RECEPTA-FARM	208.971,18	408.736,84	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
RELIFARM	208.253,49	414.137,35	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
REMO FARM	189.036,58	218.969,79	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
RIDIZEA	205.735,50	459.876,64	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
RIN FARM NOVO	203.496,73	316.540,57	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
RO-GALENUS	0,00	45.580,51	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
ROHI PLUS FARM	206.203,83	394.069,59	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ROM FARM CRIS	203.051,46	381.063,24	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ROSA MED PHARM	258.639,40	852.988,22	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
SALVIA FARM	219.743,60	468.411,27	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
SAMI IMPEX 94	288.666,42	1.127.521,95	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
SANA VITA FARM	0,00	148.997,66	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
SANTA FARM	3.008,40	52.363,30	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
SEABAY-LOGISTIC	198.804,61	322.716,44	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
SEBA FARM	243.164,55	702.288,24	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
SEDARFARM	220.702,72	485.925,95	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
SENSIBLU	1.571.618,94	13.440.617,89	8.832.726,54	1.470.722,27	1.960.963,03	1.470.722,27	735.361,13	49.854,99	49.854,99	14.570.205,22
SIBPHARMAMED	192.711,50	358.504,58	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98

DENUMIRE FURNIZOR	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A.CN/ DEC.2015-IUNIE.201	VAL.O. CVR IULIE	VAL.O.CVR AUG FZ/LUNA	VAL.O CVR SEPT.FZ/LUNA	VAL.O CVR OCT.FZ/LUNA	VAL.O CVR NOV.FZ/LUNA	VAL.O CVR DEC.FZ/LUNA	BUGET CVR
SIEPCOFAR	916.409,74	7.034.395,41	875.973,12	0,00	0,00	0,00	735.361,13	49.854,99	49.854,99	1.711.044,23
SILVA FARM	193.593,02	275.953,58	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
SIMAND	357.939,69	1.794.951,34	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
SOFRON	203.020,10	353.758,17	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
STAR RO TRUST	306.821,38	1.478.391,37	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
TILIA-FARM	220.916,12	498.412,51	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
TRI FARM	538.622,22	2.877.501,63	437.986,56	1.470.722,27	0,00	1.470.722,27	735.361,13	49.854,99	49.854,99	4.214.502,21
VALMIFARM 2005	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
VEVA NATURAL FAR	229.800,66	591.811,77	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
VITALIS PLUS	282.310,37	1.129.529,62	0,00	0,00	0,00	0,00	735.361,13	49.854,99	49.854,99	835.071,11
VITAL-PHARM	0,00	1.122.842,62	218.993,28	0,00	0,00	0,00	0,00	0,00	0,00	218.993,28
ZOGIC FARM	194.533,76	280.203,67	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
ZOSTERA	0,00	7,12	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
AVI FARM PLUS	187.695,41	190.432,82	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
DELIFARM ELID	188.250,12	191.169,77	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMACIA SPHERA	200.289,35	217.018,91	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
FARMACIA ZAHERA	187.822,03	189.194,22	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MATY & TEO FARM	192.558,45	200.363,09	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
MEDIFARM TOP FAR	208.963,15	248.727,37	0,00	0,00	0,00	0,00	0,00	49.854,99	49.854,99	99.709,98
MIRALI PRO	185.940,78	185.940,78	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
TOTAL	40.578.053,43	159.368.996,70	22.556.305,40	5.882.889,08	5.882.889,09	5.882.889,08	5.882.889,04	5.882.888,82	5.882.888,82	57.853.639,33
	40.578.056,58	159.369.000,00		5.882.889,10	5.882.889,10	5.882.889,10	5.882.889,10	5.882.889,10	5.882.889,10	57.853.640,00
	3,15	3,30		0,02	0,01	0,02	0,06	0,28	0,28	0,67

Director Executiv D
Dr.Robertina Ciolm

Director Executiv Direcția Economica
Ec. Marinel Ciobanu

Şef Serviciu Evalua
Ec. Gabriela Lipan

Şef Serviciu Deconta
Ec. Emil Ciugulitu

Întocmit
Ec.Mihaela Ciunga

DENUMIRE FURNIZOR	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A.CN/ DEC.2015-IUNIE.201	VAL.O. CVR IULIE	VAL.O.CVR AUG FZ/LUNA	VAL.O CVR SEPT.FZ/LUNA	VAL.O CVR OCT.FZ/LUNA	VAL.O CVR NOV.FZ/LUNA	VAL.O CVR DEC.FZ/LUNA	BUGET CVR
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Aprobat
Președinte-Direc
Dr. George - Mircea

Referat privind repar
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DENUMIRE FURNIZOR	VAL. CONTR. IAN-DEC.16
2NA FARM	2.334.046,41
A.M.I.A IMPORT EXP	564.053,51
ADINFARM	1.265.868,67
ADONIS	422.233,20
ALCPHARMA	951.411,43
ALEMI PHARMA	518.755,01
ALFAMED	665.738,59
ALGA-FARM	401.925,80
ALMATERA PHARM	294.448,40
ALPHA	424.058,44
ANTO FARM MED	798.961,05
APOLLO MEGAFARM	703.169,92
AQUA PHARM CONS	8.734.788,74
ARIES PRO-PHARMA	71.647,37
ASLAVITA FARM	1.745.304,15
ASTRA CONSULTAN	1.859.525,90
ATU GREEN FARM	311.082,49
AZURAFARM EXPRE	449.903,22
BEGONIA-FARM	400.697,58
BELLA-XANDRA FAR	1.651.605,58
BELL-FARM	337.369,64
BENAT	1.632.332,51
BID COMINVEST	772.876,49
BIO LIFE MEDICAL	1.793.306,04
BLUE FARMA PLUS	806.534,70
BRYONIA	627.148,27
BUSINESS DEVELOP	341.149,55
BYARO	690.938,84
CAPITOL FARM	2.875.258,55

DENUMIRE FURNIZOR	VAL. CONTR. IAN-DEC.16
CHAMOMILLA PHAR	704.728,39
COMETA TRADE	3.499.666,88
CORYLUS MEDIFAR	541.451,20
CORYSAN FARM	333.430,75
CREDO PHARM	481.719,52
CRISALEX FARM	15.926,28
DACIA-FARM	425.566,21
DIA FARM SOL	475.401,11
DIAGRAND FARM	298.915,55
DIGITALIS	7.544,01
DOLCEFARM	1.006.063,55
DORALENA FARMA	339.999,28
DORIS-FARM 2003	1.256.131,00
DUOFARM	322.484,68
ELIFARM	425.871,76
ELISAN-FARM	847.570,28
ELLMIFARM	588.070,47
ELMY-HEALTH FARM	0,00
EMAFARM UNIQUE	954.260,04
EMAROEM	90.926,59
EP SANFARM	713.107,09
EUROSANTIS	5.779.535,91
EXPERT LIGHTING	299.790,14
FARM IRIS C&T	1.186.982,41
FARM NIKOSILV	776.877,64
FARMACIA 3 PLUS	708.336,80
FARMACIA AB PLUS	7.554.785,21
FARMACIA ANCA	421.346,44
FARMACIA ANDREY	40.781,83
FARMACIA FLORY	538.763,78
FARMACIA SANATA	144.213,08
FARMACTIV	697.528,69
FARMANA	903.257,79
FARMAS	489.462,45
FARMA-SILL	533.590,90
FARMAVITA	19.185.692,42
FARMBAS	536.223,63

DENUMIRE FURNIZOR	VAL. CONTR. IAN-DEC.16
FARMGEMIS	776.427,19
FARMIN-MED	366.512,84
FARM-MOND	842.722,95
FASCIA	314.843,67
FLORA FARM	517.470,35
FLORENTA	532.679,17
GALENICA FARM	1.194.254,11
GARCINIA FARM	1.068.092,81
GLADYS FARM	458.602,05
GREEN PHARM	1.313.187,28
HEALTH FARM	925.709,08
HELIOFARM	3.695.253,69
HELPLAST OPTIM	337.988,04
HELPNET FARMA	1.134.516,92
HESPEROS	1.277.078,34
HIPOCRAT PLUS	705.082,80
HIPOCRAT-FARM	510.950,10
IDEAL PHARMA TOT	730.745,77
ISTRIA FARM	324.561,31
IULIA ANTOHI FARM	383.130,68
IULY FARM	222.673,58
LIBRA PHARM	1.883.699,98
MAGNOLIA ASC PHA	342.627,86
MAIKO & RODI FARM	366.340,51
MARIANA SI ELENA	401.517,50
MEDICAL SERVICES	523.475,39
MG-FARM	402.533,48
MICUDA FARM	879.495,52
MINI-FARM	18.609.246,67
MIRABO MEDIFARM	564.306,58
MIRACULUM	1.066.063,24
MIRA-FARM	485.888,08
MODO PHARMACEU	340.637,98
MONA-PRIMFARM	448.108,46
MONDIAL FARM 2008	401.319,85
NATURAL MULTIPRO	495.870,31
NECTADAS FARM	312.200,16

DENUMIRE FURNIZOR	VAL. CONTR. IAN-DEC.16
NICOLE FARM	346.061,34
OMEGA FARM	1.606.020,96
ONLINE MARKETING	17.323,29
ONYXFARM	434.280,39
OPTATUM	430.557,84
PARTHIS	2.351.710,88
PHARMALIFE MED	380.120,21
PHARMA LIFE PLUS	832.560,48
PHARMACY	626.291,28
PHYTO GAL	646.076,41
POLFIDES	616.896,15
POLIFARM	655.919,44
PRIMFARM PLUS	448.295,75
PRO-BIOS	304.165,24
PROXI-PHARM	7.405.563,20
PURSANTE	2.852.683,72
QUERCUS	584.953,80
RADI	766.249,89
RALEX-MEG	85.306,22
RECEPTA-FARM	508.446,82
RELIFARM	414.137,35
REMO FARM	318.679,77
RIDIZEA	559.586,62
RIN FARM NOVO	416.250,55
RO-GALENUS	45.580,51
ROHI PLUS FARM	493.779,57
ROM FARM CRIS	480.773,22
ROSA MED PHARM	952.698,20
SALVIA FARM	568.121,25
SAMI IMPEX 94	1.227.231,93
SANA VITA FARM	148.997,66
SANTA FARM	52.363,30
SEABAY-LOGISTIC	322.716,44
SEBA FARM	801.998,22
SEDARFARM	585.635,93
SENSIBLU	28.010.823,11
SIBPHARMAMED	458.214,56

DENUMIRE FURNIZOR	VAL. CONTR. IAN-DEC.16
SIEPCOFAR	8.745.439,64
SILVA FARM	275.953,58
SIMAND	1.894.661,32
SOFRON	353.758,17
STAR RO TRUST	1.578.101,35
TILIA-FARM	598.122,49
TRI FARM	7.092.003,84
VALMIFARM 2005	0,00
VEVA NATURAL FAR	591.811,77
VITALIS PLUS	1.964.600,73
VITAL-PHARM	1.341.835,90
ZOGIC FARM	379.913,65
ZOSTERA	7,12
AVI FARM PLUS	290.142,80
DELIFARM ELID	290.879,75
FARMACIA SPHERA	316.728,89
FARMACIA ZAHERA	288.904,20
MATY & TEO FARM	200.363,09
MEDIFARM TOP FAR	348.437,35
MIRALI PRO	185.940,78
TOTAL	217.222.636,03

217.222.640,00

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Director Executiv D
Dr.Robertina Ciolm

Şef Serviciu Evalua
Ec. Gabriela Lipan

Şef Serviciu Deconta
Ec. Emil Ciugulitu

DENUMIRE FURNIZOR	VAL. CONTR.
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