



Aprobat,
Inte-Director General
Daniel Surlea

DISPOZITIV MEDICAL SEPTEMBRIE 2017

21155 / AS. 10. 2017

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT SEPTEMBRIE 2017
1	S.C. AUDIO NOVA S.R.L.	1417139/29.09.2017	1.946,54	1.946,54
		TOTAL FURNIZOR:	1.946,54	1.946,54
2	S.C. A&A HEALTHCARE S.R.L.	498/30.09.2017	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
3	S.C. A.R.K. S.R.L.	2973/31.08.2017	317,94	317,94
		2993/29.09.2017	1.433,78	1.433,78
		TOTAL FURNIZOR:	1.751,72	1.751,72
4	S.C. ATOMEDICAL VEST S.R.L.	172083/29.09.2017	2.117,74	2.117,74
		TOTAL FURNIZOR:	2.117,74	2.117,74
5	S.C. BIOGEL S.R.L.	BIO 3837/22.09.2017	1.072,81	1.072,81
		BIO 3828/19.09.2017	4.225,00	4.225,00
		TOTAL FURNIZOR:	5.297,81	5.297,81
		BSX208603/31.08.2017	507,20	507,20
		BSX208604/31.08.2017	252,60	252,60
		BSX208717/30.09.2017	507,20	507,20

6	S.C. BIOSINTEX S.R.L.	BSX208718/30.09.2017	252,60	252,60	252,60
		BSX208716/30.09.2017	9.723,43	9.723,43	9.723,43
		BSX208602/31.08.2017	7.981,26	7.981,26	7.981,26
		TOTAL FURNIZOR:	19.224,29	19.224,29	19.224,29
7	S.C. CLARFON S.A.	CLOF 2737/31.08.2017	12.043,97	12.043,97	12.043,97
		CLOF 2753/30.09.2017	3.284,54	3.284,54	3.284,54
		TOTAL FURNIZOR:	15.328,51	15.328,51	15.328,51
8	S.C. CLAVIROX MEDICAL S.R.L.	255/31.08.2017	1.804,35	1.804,35	1.804,35
		251/31.08.2017	253,70	253,70	253,70
		262/29.09.2017	253,70	253,70	253,70
		TOTAL FURNIZOR:	2.311,75	2.311,75	2.311,75
9	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	9420/29.09.2017	1.278,55	1.278,55	1.278,55
		TOTAL FURNIZOR:	1.278,55	1.278,55	1.278,55
10	S.C. HUMAN OPTICS S.R.L.	HOC 152/01.09.2017	1.196,40	1.196,40	1.196,40
		TOTAL FURNIZOR:	1.196,40	1.196,40	1.196,40
11	S.C. LINDE GAZ ROMANIA S.R.L.	0072010237/07.09.2017	189,25	189,25	189,25
		0072010268/29.09.2017	7.948,50	7.948,50	7.759,25
		0072010271/30.09.2017	193,82	193,82	193,82
		0072010270/29.09.2017	31,54	31,54	31,54
		0072010269/28.09.2017	1.155,34	1.155,34	1.155,34
		TOTAL FURNIZOR:	9.518,45	9.518,45	9.329,20
12	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	1851/20.09.2017	1.056,25	1.056,25	1.056,25
		1845/19.09.2017	1.056,25	1.056,25	1.056,25

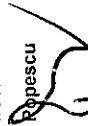
		TOTAL FURNIZOR:	2.112,50	2.112,50	2.112,50
		69302/29.09.2017	2.626,02	2.626,02	2.626,02
		69301/29.09.2017	3.843,64	3.843,64	3.843,64
		69160/15.09.2017	2.742,83	2.742,83	2.742,83
		69246/27.09.2017	4.341,63	4.341,63	4.341,63
		69187/20.09.2017	5.410,30	5.410,30	5.410,30
		68694/31.08.2017	253,70	253,70	253,70
		68661/31.08.2017	4.672,24	4.672,24	4.672,24
		68659/31.08.2017	374,03	374,03	374,03
		TOTAL FURNIZOR:	24.264,39	24.264,39	24.264,39
13	S.C. MEDICAL EXPRESS S.R.L.	MGRX04/04/31.08.2017	1.783,24	1.783,24	1.783,24
14	S.C. M-G EXIM ROMITALIA S.R.L.	TOTAL FURNIZOR:	1.783,24	1.783,24	1.783,24
15	S.C. MESSER ROMANIA GAZ S.R.L.	8960159984/18.09.2017	946,25	946,25	946,25
		8960161735/29.09.2017	567,75	567,75	567,75
		8960163389/16.10.2017	946,25	946,25	946,25
		TOTAL FURNIZOR:	2.460,25	2.460,25	2.460,25
16	S.C. MICROCOMPUTER SERVICE S.A.	43/12.09.2017	189,25	189,25	189,25
		44/30.09.2017	189,25	189,25	189,25
		TOTAL FURNIZOR:	378,50	378,50	378,50
		320170956/29.09.2017	20.425,33	20.425,33	20.425,33
		320170947/15.09.2017	34.583,81	34.583,81	34.583,81
17	S.C. MOTIVATION S.R.L.	320170932/01.09.2017	4.225,00	4.225,00	4.225,00

		320171014/29.09.2017	1.961,25	1.961,25	1.961,25
		320171044/17.10.2017	24.853,46	24.853,46	2.090,26
		TOTAL FURNIZOR:	86.048,85	86.048,85	63.285,65
18	S.C. NEWMEDICS COM S.R.L.	13995/15.09.2017	113,40	113,40	113,40
		14020/27.09.2017	378,50	378,50	378,50
		TOTAL FURNIZOR:	491,90	491,90	491,90
		FEORP00004535/30.09.2017	1.543,79	1.543,79	1.543,79
		FEORP00004484/27.09.2017	4.867,28	4.867,28	4.867,28
19	S.C. ORTOPEDICA S.R.L.	FEORP00004486/27.09.2017	1.171,51	1.171,51	1.171,51
		TOTAL FURNIZOR:	7.582,58	7.582,58	7.582,58
		24327/29.09.2017	478,39	478,39	478,39
20	S.C. ORTOPROTETICA S.R.L.	TOTAL FURNIZOR:	478,39	478,39	478,39
		1800353/29.09.2017	12.539,45	12.539,45	12.539,45
		1800351/29.09.2017	6.792,92	6.792,92	6.792,92
		1800352/29.09.2017	2.928,22	2.928,22	2.928,22
		1800357/29.09.2017	164,02	164,02	164,02
		1800356/29.09.2017	1.703,25	1.703,25	1.703,25
		1800358/29.09.2017	193,82	193,82	193,82
21	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800355/29.09.2017	16.653,77	16.653,77	16.653,77

		1800349/31.08.2017	252,60	252,60	252,60
		1800347/31.08.2017	4.817,05	4.817,05	4.817,05
		1800359/29.09.2017	13.040,94	13.040,94	13.040,94
		1600456/29.09.2017	3.998,53	3.998,53	3.998,53
		1800350/31.08.2017	1.649,94	3.425,75	1.649,94
		1800360/18.10.2017	13.472,39	13.472,39	13.472,39
		TOTAL FURNIZOR:	79.982,71	79.982,71	78.206,90
22	S.C. PAUL HARTMANN S.R.L.	1116608368/28.09.2017	1.522,20	1.522,20	1.522,20
		TOTAL FURNIZOR:	1.522,20	1.522,20	1.522,20
23	S.C. PECEF TEHNICA S.R.L.	118257/29.09.2017	1.946,54	1.946,54	1.946,54
		TOTAL FURNIZOR:	1.946,54	1.946,54	1.946,54
24	S.C. PHARMA TELNET S.R.L.	239/30.09.2017	4.869,29	4.869,29	4.869,29
		TOTAL FURNIZOR:	4.869,29	4.869,29	4.869,29
25	S.C. AIR LIQUIDE VITLAIRE ROMANIA S.R.L.	936/27.09.2017	581,46	581,46	581,46
		TOTAL FURNIZOR:	581,46	581,46	581,46
	TOTAL GENERAL:		274.728,26	274.728,26	250.000,00

p. Director Directia Relatii Contractuale

Ec. Leonard Repescu



INTOCMIT,

COMPARTIMENT D.S.M.M.D.M.

Ing. Filip Simona

