

SUMELE CONTRACTATE CU FURNIZORII DE SERVICII FARMACEUTICE
- MEDICAMENTE COMPENSATE SI GRATUITE -
pentru anul 2023 (ianuarie+februarie)
 (valori orientative)

Nr. crt.	FURNIZOR	Nr. Contr.	C+G	PENS 40%-MS	C+G cost volum	PENS 40%-cost volum	PENS 50% - cost volum
1	SC BRATU FARM SRL	524	70 558.82	3 058.82	34 117.64	882.36	1 000.00
2	SC CATENA HYGEIA SRL	547	211 676.46	3 058.82	34 117.64	882.36	1 000.00
3	SC COMETA TRADE SRL	562	70 558.82	3 058.82	34 117.64	882.36	1 000.00
4	SC DOMICLIM FARM SRL	556	70 558.82	3 058.82	34 117.64	882.36	1 000.00
5	ELPIDA CREATIVITY SRL	563	70 558.82	3 058.82	34 117.64	882.36	1 000.00
6	SC EUROESTPHARM SRL	551	141 117.64	3 058.82	34 117.64	882.36	1 000.00
7	SC FARMACIA MARILENA SRL	558	70 558.82	3 058.82	34 117.64	882.36	1 000.00
8	SC FEDRA SRL	501	423 352.92	3 058.82	34 117.64	882.36	1 000.00
9	SC HELIOFARM SA	512	282 235.28	3 058.82	34 117.64	882.36	1 000.00
10	SC LIFE FARM SRL	537	564 470.56	3 058.82	34 117.64	882.36	1 000.00
11	SC MANOLFARM SRL	538	70 558.82	3 058.82	34 117.64	882.36	1 000.00
12	SC MAR-DAYSI SRL	559	70 558.82	3 058.82	34 117.64	882.36	1 000.00
13	SC MEDIMEX SRL	552	70 558.82	3 058.82	34 117.64	882.36	1 000.00
14	SC MELILOTUS SRL	520	70 558.82	3 058.82	34 117.64	882.36	1 000.00
15	SC MELISSA SRL	523	352 794.10	3 058.82	34 117.64	882.36	1 000.00
16	SC MINI-FARM SRL	511	1 481 735.22	3 058.82	34 117.64	882.36	1 000.00
17	SC PRO FARM SRL	518	705 588.44	3 058.88	34 117.76	882.24	1 000.00
	TOTAL		4 798 000.00	52 000.00	580 000.00	15 000.00	17 000.00