

Nr. Crt.	Titlu contract	Numar Contract	Data Contract	Obiectul Contractului	Procedura aplicata	Furnizor / Prestator / Executant	Parteneri (asociati subcontractanti / terti / sustinatori)	Valoarea contract fara TVA	Sursa finantarii	Data de incetare	Data de finalizare prezenta in contract	Monitizarea cantitatului preluat prin actiunea aditionala si data acestuia	Executarea Contractului - Valoarea platita (cu TVA)	Executarea Contractului - Valoarea platita (cu TVA)	Pret Final	Status (Finalizat/in executie)
1	Contract Servicii	79	27.01.2025	Reparatii Optico Acustice - WHELEN	ACHIZITIE DIRECTA	ALARM SERVICE 96 IMPEX SRL	N/A	80,504.20	Bugetul de Stat	23.01.2025	30.11.2025	N/A	80,504.20	95,800.00	95,800.00	Finalizat
2	Contract Servicii	80	27.01.2025	Reparatii Optico Acustice - FEDERAL Signal	ACHIZITIE DIRECTA	ALARM SERVICE 96 IMPEX SRL	N/A	178,264.46	Bugetul de Stat	23.01.2025	30.11.2025	N/A	178,264.46	215,700.00	215,700.00	Finalizat
3	Contract Subsecret Fumizare	65	23.01.2025	Medicamente NEFOPAMUM 20MG/ZML - ACUPAN	LICITATIE DESCHISA	ALLIANCE HEALTHCARE ROMANIA S.R.L. - (FARMEXPERT D.C.I. SRL)	N/A	39,965.45	Bugetul de Stat	23.01.2025	31.03.2025	N/A	39,965.45	47,558.88	47,558.88	Finalizat
4	Contract Subsecret Fumizare	723	26.09.2025	Medicamente NEFOPAMUM 20MG/ZML - ACUPAN	LICITATIE DESCHISA	ALLIANCE HEALTHCARE ROMANIA S.R.L. - (FARMEXPERT D.C.I. SRL)	N/A	48,006.00	Bugetul de Stat	26.09.2025	31.12.2025	N/A	48,006.00	53,286.66	53,286.66	Finalizat
5	Contract Subsecret Servicii	1191	08.01.2025	SERVICE APARATURA MEDICALA A VENTILATOR HAMILTON	LICITATIE DESCHISA	ALPHA MEDICAL SRL	N/A	28,160.00	Bugetul de Stat	08.01.2025	07.02.2025	N/A	28,160.00	33,510.40	33,510.40	Finalizat
6	Contract Subsecret Servicii	422	19.05.2025	CS MEDICAMENTE RINGER 500	LICITATIE DESCHISA	B. BRAUN MEDICAL	N/A	31,062.02	Bugetul de Stat	19.05.2025	31.10.2025	N/A	31,062.02	36,963.80	36,963.80	Finalizat
7	Contract Subsecret Fumizare	725	26.09.2025	CS MEDICAMENTE PARACETAMOL 500	LICITATIE DESCHISA	B. BRAUN MEDICAL	N/A	39,690.01	Bugetul de Stat	26.09.2025	31.12.2025	N/A	39,690.01	44,059.91	44,059.91	Finalizat
8	Contract Subsecret Fumizare	64	23.01.2025	CS MEDICAMENTE CLORURA FL	LICITATIE DESCHISA	B. BRAUN MEDICAL	N/A	39,020.17	Bugetul de Stat	23.01.2025	31.07.2025	N/A	39,020.17	46,434.00	46,434.00	Finalizat
9	Contract Subsecret Fumizare	722	26.09.2025	CS MEDICAMENTE CLORURA	LICITATIE DESCHISA	B. BRAUN MEDICAL	N/A	51,150.00	Bugetul de Stat	26.09.2025	31.12.2025	N/A	51,150.00	56,776.50	56,776.50	Finalizat
10	Contract Subsecret Fumizare	762	09.10.2025	CS MEDICAMENTE RINGER 500 ML	LICITATIE DESCHISA	B. BRAUN MEDICAL	N/A	54,730.00	Bugetul de Stat	09.10.2025	31.12.2025	N/A	54,730.00	60,750.30	60,750.30	Finalizat
11	Contract Servicii	866	28.04.2025	Tractori auto	ACHIZITIE DIRECTA	BUZUGANU TRANSPORT LOGISTIC SRL	N/A	65,826.05	Bugetul de Stat	01.05.2025	31.10.2025	N/A	65,826.05	78,333.00	78,333.00	Finalizat
12	Contract Fumizare	501	27.06.2025	CTR FURNIZARE - Echipament individual de protectie	ACHIZITIE DIRECTA	C&A COMPANY CONSULTING	N/A	32,186.00	Bugetul de Stat	27.06.2025	30.11.2025	N/A	32,186.00	38,301.34	38,301.34	Finalizat
13	Contract Fumizare	483	16.06.2025	CTR FURNIZARE - Echipament individual de protectie	ACHIZITIE DIRECTA	C&A COMPANY CONSULTING	N/A	40,079.37	Bugetul de Stat	16.06.2025	30.09.2025	N/A	40,079.37	47,694.45	47,694.45	Finalizat
14	Contract Servicii	457	02.06.2025	Servicii de Intretinere si reparatii pentru echipamentele de radiocomunicatii	ACHIZITIE DIRECTA	C.S. R. SRL	N/A	37,983.19	Bugetul de Stat	02.06.2025	31.12.2025	N/A	37,983.19	45,200.00	45,200.00	Finalizat
15	Contract Servicii	519	09.07.2025	Reparatii Aparatura Medicala - Def. Corpuls	LICITATIE DESCHISA	DELTAMED SRL	N/A	31,627.84	Bugetul de Stat	09.07.2025	31.08.2025	N/A	31,627.84	37,637.13	37,637.13	Finalizat
16	Contract Subsecret Servicii	4	08.01.2025	CS - SERVICII DE INTRETINERE SI REPARATII DEFIBRILATOARE CORPULUS	LICITATIE DESCHISA	DELTAMED SRL	N/A	32,899.51	Bugetul de Stat	08.01.2025	28.02.2025	N/A	32,899.51	39,150.42	39,150.42	Finalizat
17	Contract Subsecret Servicii	317	28.02.2025	Reparatii Aparatura Medicala - Def. Corpuls	LICITATIE DESCHISA	DELTAMED SRL	N/A	40,000.00	Bugetul de Stat	30.09.2025	30.09.2025	N/A	40,000.00	47,600.00	47,600.00	Finalizat
18	Contract Servicii	256	28.02.2025	Reparatii Aparatura Medicala - Def. Corpuls	LICITATIE DESCHISA	DELTAMED SRL	N/A	48,193.28	Bugetul de Stat	20.01.2025	30.11.2025	N/A	48,193.28	57,350.00	57,350.00	Finalizat
19	Contract Servicii	29	20.01.2025	Reparatii si Intretinere Instalatii Electrice Celula Sanitara	ACHIZITIE DIRECTA	DELTAMED SRL	N/A	70,762.60	Bugetul de Stat	01.09.2025	31.12.2025	N/A	70,762.60	85,622.74	85,622.74	Finalizat
20	Contract Servicii	577	01.09.2025	Reparatii Aparatura Medicala - Def. Corpuls	LICITATIE DESCHISA	DELTAMED SRL	N/A	49,725.84	Bugetul de Stat	01.11.2025	30.11.2025	N/A	49,725.84	59,725.84	59,725.84	Finalizat
21	Contract Fumizare	1062	02.12.2025	Anvelope Iarna	PROCEDURA SIMPLIFICATA	DINAMIC 92 DISTRIBUTION SRL	N/A	29,225.00	Bugetul de Stat	02.12.2025	31.12.2025	N/A	29,225.00	35,362.25	35,362.25	Finalizat
22	Contract Fumizare	447	23.05.2025	Furnizare anvelope de vara	PROCEDURA SIMPLIFICATA	DINAMIC 92 DISTRIBUTION SRL	N/A	27,698.00	Bugetul de Stat	23.05.2025	31.12.2025	N/A	27,698.00	34,800.62	34,800.62	Finalizat
23	Contract Fumizare	444	23.05.2025	Furnizare anvelope all season	PROCEDURA SIMPLIFICATA	DINAMIC 92 DISTRIBUTION SRL	N/A	42,585.00	Bugetul de Stat	23.05.2025	22.11.2025	N/A	42,585.00	50,676.15	50,676.15	Finalizat
24	Contract Servicii	597	12.09.2025	SERVICIU LUCRARI DE RACORDARE LA ALIMENTAREA CU APA A CLADIRII SI A CENTRAIEI TERMICE SECTOR 4	ACHIZITIE DIRECTA	EMTIX SRL	N/A	27,450.00	Bugetul de Stat	12.09.2025	13.10.2025	N/A	27,450.00	33,214.50	33,214.50	Finalizat
25	Contract Subsecret Fumizare	195	21.02.2025	CS MEDICAMENTE ADRE	LICITATIE DESCHISA	FARMEXIM	N/A	28,211.76	Bugetul de Stat	21.02.2025	31.03.2025	N/A	28,211.76	33,572.00	33,572.00	Finalizat
26	Contract Subsecret Servicii	1210	08.01.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	42,561.53	Bugetul de Stat	01.01.2025	31.01.2025	N/A	42,561.53	42,561.53	42,561.53	Finalizat
27	Contract Subsecret Servicii	111	03.02.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	42,561.53	Bugetul de Stat	28.02.2025	31.03.2025	N/A	42,561.53	42,561.53	42,561.53	Finalizat
28	Contract Subsecret Servicii	263	28.02.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	42,561.53	Bugetul de Stat	01.03.2025	31.03.2025	N/A	42,561.53	42,561.53	42,561.53	Finalizat
29	Contract Subsecret Servicii	742	30.09.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	49,725.84	Bugetul de Stat	30.09.2025	31.10.2025	N/A	49,725.84	49,725.84	49,725.84	Finalizat
30	Contract Subsecret Servicii	866	31.10.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	49,725.84	Bugetul de Stat	01.11.2025	30.11.2025	N/A	49,725.84	49,725.84	49,725.84	Finalizat
31	Contract Subsecret Servicii	1051	27.11.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	49,725.84	Bugetul de Stat	01.12.2025	31.12.2025	N/A	49,725.84	49,725.84	49,725.84	Finalizat
32	Contract Subsecret Servicii	317	28.03.2025	Asigurare RCA	PROCEDURA SIMPLIFICATA	GROUPAMA ASIGURARI S.A.	N/A	25,369.18	Bugetul de Stat	01.04.2025	30.09.2025	N/A	25,369.18	25,369.18	25,369.18	Finalizat
33	Contract Fumizare	860	31.10.2025	Energie electrica	NEGOCIERE FARA PUBLICARE	HERMES ENERGY INTERNATIONAL SRL	N/A	25,273.63	Bugetul de Stat	01.11.2025	30.11.2025	N/A	25,273.63	30,581.09	30,581.09	Finalizat
34	Contract Fumizare	564	22.08.2025	Energie electrica	NEGOCIERE FARA PUBLICARE	HERMES ENERGY INTERNATIONAL SRL	N/A	37,395.12	Bugetul de Stat	01.09.2025	31.10.2025	N/A	37,395.12	45,248.10	45,248.10	Finalizat
35	Contract Fumizare	448	23.05.2025	Furnizare anvelope vara	PROCEDURA SIMPLIFICATA	IKARUS TRANS	N/A	112,560.00	Bugetul de Stat	23.05.2025	22.11.2025	N/A	112,560.00	133,946.40	133,946.40	Finalizat
36	Contract Servicii	375	30.04.2025	CHIRIE SOFT SALARI	ACHIZITIE DIRECTA	INFO WORLD	N/A	27,226.89	Bugetul de Stat	01.05.2025	31.10.2025	N/A	27,226.89	32,400.00	32,400.00	Finalizat
37	Contract Servicii	358	25.04.2025	MENTENANTA SERVICII	ACHIZITIE DIRECTA	IT&C EXPERTS NETWORK SRL	N/A	40,268.91	Bugetul de Stat	01.05.2025	30.09.2025	N/A	40,268.91	47,930.00	47,930.00	Finalizat
38	Contract Subsecret Fumizare	432	20.05.2025	CS MEDICAMENTE HIDRO	LICITATIE DESCHISA	JIMCO FARM	N/A	33,467.90	Bugetul de Stat	20.05.2025	31.10.2025	N/A	33,467.90	39,826.80	39,826.80	Finalizat
39	Contract Subsecret Fumizare	227	27.02.2025	CS MEDICAMENTE HIDRO	LICITATIE DESCHISA	JIMCO FARM	N/A	38,342.35	Bugetul de Stat	27.02.2025	31.07.2025	N/A	38,342.35	45,627.40	45,627.40	Finalizat
40	Contract Fumizare	469	10.06.2025	FURNIZARE MATERIALE SANITARE NEGOCIERE LOT 6, 9, 10, 15, 21, 31	NEGOCIERE FARA PUBLICARE	KALLA MED	N/A	48,065.00	Bugetul de Stat	10.06.2025	09.08.2025	N/A	48,065.00	57,197.35	57,197.35	Finalizat
41	Contract Subsecret Servicii	1152	03.01.2025	Serviciu Renault Master	ACHIZITIE DIRECTA	KMG LINE AUTO CENTER	N/A	32,908.00	Bugetul de Stat	03.01.2025	31.12.2025	N/A	32,908.00	39,160.52	39,160.52	Finalizat
42	Contract Subsecret Servicii	101	28.01.2025	Serviciu auto ambulanta marca ISUZU	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	38,054.00	Bugetul de Stat	03.03.2025	31.03.2025	N/A	38,054.00	45,284.26	45,284.26	Finalizat
43	Contract Subsecret Servicii	1026	03.01.2025	Serviciu auto Iulian	ACHIZITIE DIRECTA	KMG LINE AUTO CENTER	N/A	47,200.00	Bugetul de Stat	03.01.2025	31.12.2025	N/A	47,200.00	55,890.00	55,890.00	Finalizat
44	Contract Subsecret Servicii	106	30.01.2025	SERVICIU AUTO RENAULT MASTER	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	49,994.00	Bugetul de Stat	03.02.2025	28.02.2025	N/A	49,994.00	59,492.86	59,492.86	Finalizat
45	Contract Subsecret Servicii	491	25.06.2025	CS SERVICE AUTO RENAULT MASTER Iunie Sept 2025	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	65,363.80	Bugetul de Stat	25.06.2025	30.06.2025	N/A	65,363.80	77,782.92	77,782.92	Finalizat
46	Contract Subsecret Servicii	115	12.02.2025	Serviciu Auto - VW -	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	69,992.51	Bugetul de Stat	12.02.2025	30.09.2025	N/A	69,992.51	83,291.09	83,291.09	Finalizat
47	Contract Subsecret Servicii	264	03.03.2025	CS - SERVICE AUTO - RENAULT MASTER	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	70,000.00	Bugetul de Stat	03.03.2025	30.04.2025	N/A	70,000.00	83,300.00	83,300.00	Finalizat
48	Contract Subsecret Servicii	249	14.04.2025	Reparatii Ambulante - Renault Master	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	70,000.00	Bugetul de Stat	14.04.2025	30.05.2025	N/A	70,000.00	83,300.00	83,300.00	Finalizat
49	Contract Subsecret Servicii	566	26.08.2025	Reparatii Auto - VW	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	70,828.00	Bugetul de Stat	26.08.2025	15.09.2025	N/A	70,828.00	85,701.88	85,701.88	Finalizat
50	Contract Subsecret Servicii	388	09.05.2025	Servicii de Intretinere, Revizii si Reparatii Ambulante RENAULT	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	72,081.06	Bugetul de Stat	09.05.2025	31.12.2025	N/A	72,081.06	85,776.46	85,776.46	Finalizat
51	Contract Subsecret Servicii	624	24.09.2025	Serviciu Auto - VW -	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	74,500.00	Bugetul de Stat	24.09.2025	23.10.2025	N/A	74,500.00	90,145.00	90,145.00	Finalizat
52	Contract Subsecret Servicii	859	30.10.2025	CS SERVICE AUTO RENAULT MASTER	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	150,000.00	Bugetul de Stat	30.10.2025	31.12.2025	N/A	150,000.00	181,500.00	181,500.00	Finalizat
53	Contract Subsecret Servicii	1051	27.11.2025	Servicii de Intretinere, revizii si reparatii ambulante marca VOLKSWAGEN	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	195,000.00	Bugetul de Stat	27.11.2025	31.12.2025	N/A	195,000.00	236,250.00	236,250.00	Finalizat
54	Contract Subsecret Servicii	267	06.03.2025	Serviciu Auto VW	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	219,985.06	Bugetul de Stat	06.03.2025	31.03.2025	N/A	219,985.06	261,782.22	261,782.22	Finalizat
55	Contract Subsecret Servicii	1025	03.01.2025	Serviciu auto VW	ACHIZITIE DIRECTA	KMG LINE AUTO CENTER	N/A	309,418.36	Bugetul de Stat	03.01.2025	31.12.2025	N/A	309,418.36	368,207.85	368,207.85	Finalizat
56	Contract Subsecret Servicii	528	11.07.2025	Intretinere, Revizii si Reparatii Ambulante VW	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	402,417.68	Bugetul de Stat	11.07.2025	29.08.2025	N/A	402,417.68	478,877.04	478,877.04	Finalizat
57	Contract Subsecret Servicii	2	08.01.2025	CS - SERVICE AUTO VW	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	449,986.29	Bugetul de Stat	08.01.2025	31.01.2025	N/A	449,986.29	535,483.69	535,483.69	Finalizat
58	Contract Subsecret Servicii	858	30.10.2025	CS SERVICE AUTO VW - 48 de auto sanitare	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	609,751.07	Bugetul de Stat	30.10.2025	31.12.2025	N/A	609,751.07	737,800.00	737,800.00	Finalizat
59	Contract Subsecret Servicii	334	03.04.2025	CS - SERVICE AUTO VW - 48 de auto sanitare	LICITATIE DESCHISA	KMG LINE AUTO CENTER	N/A	790,767.16	Bugetul de Stat	03.04.2025	30.06.2025	N/A	790,767.16	941,012.92	941,012.92	Finalizat
60	Contract Subsecret Fumizare	19	20.01.2025	CS - Electrozi defibrilare adult/copii Corpuls 3	LICITATIE DESCHISA	LUAN VISION	N/A	26,820.00	Bugetul de Stat	20.01.2025	28.02.2025	N/A	26,820.00	31,915.80	31,915.80	Finalizat
61	Contract Fumizare	1085	03.01.2025	materiale sanitare	ACHIZITIE DIRECTA	LUAN VISION	N/A	32,850.00	Bugetul de Stat	03.01.2025	31.12.2025	N/A	32,850.00	39,091.50	39,091.50	Finalizat

95	Contract Servicii	810	03.01.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	54,317.31	Bugetul de Stat	03.01.2025	31.01.2025	N/A	54,317.31	64,637.60	64,637.60	Finalizat
96	Contract Servicii	810	10.09.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	65,892.15	Bugetul de Stat	01.10.2025	31.10.2025	N/A	65,892.15	65,892.15	65,892.15	Finalizat
97	Contract Servicii	810	11.11.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	66,032.40	Bugetul de Stat	11.11.2025	31.12.2025	N/A	66,032.40	66,032.40	66,032.40	Finalizat
98	Contract Servicii	810	16.10.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	66,084.35	Bugetul de Stat	16.10.2025	31.12.2025	N/A	66,084.35	66,084.35	66,084.35	Finalizat
99	Contract Servicii	810	08.12.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	66,128.51	Bugetul de Stat	08.12.2025	31.12.2025	N/A	66,128.51	66,128.51	66,128.51	Finalizat
100	Contract Servicii	810	12.02.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	108,638.99	Bugetul de Stat	12.02.2025	30.04.2025	N/A	108,638.99	129,280.40	129,280.40	Finalizat
101	Contract Servicii	810	15.04.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	115,557.56	Bugetul de Stat	01.05.2025	30.06.2025	N/A	115,557.56	137,513.50	137,513.50	Finalizat
102	Contract Servicii	810	10.06.2025	CHIRIE SPATIU RELOCARE SEDIUL ADMINISTRATIV BD DACIA 169	ACHIZITIE DIRECTA	ROMANESCU CORIN	N/A	159,663.87	Bugetul de Stat	01.07.2025	30.09.2025	N/A	159,663.87	190,000.00	190,000.00	Finalizat
103	Contract Servicii	1180	08.01.2025	SERVICII DE INTRETINERE APLICATI INFORMATICE	ACHIZITIE DIRECTA	SECURE EXPERT SOFTWARE S.R.L.	N/A	37,100.00	Bugetul de Stat	01.01.2025	31.01.2025	N/A	37,100.00	44,149.00	44,149.00	Finalizat
104	Contract Servicii	378	05.05.2025	SERVICII DE INTRETINERE APLICATI INFORMATICE	ACHIZITIE DIRECTA	SECURE EXPERT SOFTWARE S.R.L.	N/A	92,966.39	Bugetul de Stat	06.05.2025	31.12.2025	N/A	92,966.39	110,630.00	110,630.00	Finalizat
105	Contract Furnizare	1033	25.11.2025	OXIGEN MEDICINAL	ACHIZITIE DIRECTA	SIAD ROMANIA S.R.L.	N/A	27,041.00	Bugetul de Stat	25.11.2025	31.12.2025	N/A	27,041.00	30,015.51	30,015.51	Finalizat
106	Contract Furnizare	1043	03.01.2025	OXIGEN MEDICINAL	ACHIZITIE DIRECTA	SIAD ROMANIA S.R.L.	N/A	29,193.58	Bugetul de Stat	03.01.2025	31.12.2025	N/A	29,193.58	34,740.36	34,740.36	Finalizat
107	Contract Furnizare	99	01.02.2025	OXIGEN MEDICINAL	ACHIZITIE DIRECTA	SIAD ROMANIA S.R.L.	N/A	42,778.99	Bugetul de Stat	01.02.2025	31.03.2025	N/A	42,778.99	50,907.00	50,907.00	Finalizat
108	Contract Furnizare	305	01.04.2025	OXIGEN MEDICINAL	ACHIZITIE DIRECTA	SIAD ROMANIA S.R.L.	N/A	123,539.35	Bugetul de Stat	01.04.2025	30.09.2025	N/A	123,539.35	147,011.83	147,011.83	Finalizat
109	Factura	14352	13.06.2025	Fisa solicitare transport/ asistent/medic	ACHIZITIE DIRECTA	SUA IMPEX	N/A	26,200.00	Bugetul de Stat	13.06.2025	31.07.2025	N/A	26,200.00	31,178.00	31,178.00	Finalizat
110	Factura	10718	06.05.2025	Fisa de solicitare cu asistent/medic	ACHIZITIE DIRECTA	SUA IMPEX	N/A	26,210.00	Bugetul de Stat	06.05.2025	30.06.2025	N/A	26,210.00	31,189.90	31,189.90	Finalizat
111	Factura	7859	26.03.2025	Fise solicitare medic, asistent, transport, rețete, registru evidenta	ACHIZITIE DIRECTA	SUA IMPEX	N/A	26,740.00	Bugetul de Stat	26.03.2025	31.05.2025	N/A	26,740.00	31,820.60	31,820.60	Finalizat
112	Factura	476	10.01.2025	Fise de urgenta asistent/medic, fise solicitare ambulante, rețete cu antet	ACHIZITIE DIRECTA	SUA IMPEX	N/A	27,800.00	Bugetul de Stat	10.01.2025	28.02.2025	N/A	27,800.00	33,082.00	33,082.00	Finalizat
113	Contract Subsevent Servicii	98	28.01.2025	Mentenanța Sistem Informatic	PROCEDURA SIMPLIFICATA	SMART CONTROL SRL	N/A	36,000.00	Bugetul de Stat	03.02.2025	31.03.2025	N/A	36,000.00	42,840.00	42,840.00	Finalizat
114	Contract Subsevent Servicii	309	21.03.2025	Mentenanța Sistem Informatic	PROCEDURA SIMPLIFICATA	SMART CONTROL SRL	N/A	36,000.00	Bugetul de Stat	01.04.2025	30.09.2025	N/A	36,000.00	42,840.00	42,840.00	Finalizat
115	Contract Servicii	245	28.02.2025	Servicii siguranta circulatiei	ACHIZITIE DIRECTA	SPITALUL CLINIC CF2	N/A	33,277.31	Bugetul de Stat	28.02.2025	30.04.2025	N/A	33,277.31	39,600.00	39,600.00	Finalizat
116	Contract Servicii	456	30.05.2025	Servicii siguranta circulatiei	ACHIZITIE DIRECTA	SPITALUL CLINIC CF2	N/A	36,176.47	Bugetul de Stat	01.06.2025	31.12.2025	N/A	36,176.47	43,050.00	43,050.00	Finalizat
117	Contract Servicii	368	28.04.2025	Servicii colectare deseuri medicale	ACHIZITIE DIRECTA	STERILECO (STERICYCLE ROMANIA) SRL	N/A	30,810.08	Bugetul de Stat	01.05.2025	31.12.2025	N/A	30,810.08	36,664.00	36,664.00	Finalizat
118	Contract Servicii	889	03.01.2025	Service sistem webasto	ACHIZITIE DIRECTA	TACHONAN SERVICE SRL	N/A	39,389.03	Bugetul de Stat	03.01.2025	31.12.2025	N/A	39,389.03	46,872.95	46,872.95	Finalizat
119	Contract Servicii	1161	08.01.2025	Service sistem webasto	ACHIZITIE DIRECTA	TACHONAN SERVICE SRL	N/A	100,840.34	Bugetul de Stat	01.01.2025	30.11.2025	N/A	100,840.34	120,000.00	120,000.00	Finalizat
120	Contract Subsevent Furnizare	382	08.05.2025	PIESE AMBULANTE MARCA FIAT PUNTO	LICITATIE DESCHISA	TIMESSET AUTO	N/A	27,932.84	Bugetul de Stat	08.05.2025	30.09.2025	N/A	27,932.84	33,240.08	33,240.08	Finalizat
121	Contract Subsevent Furnizare	181	18.02.2025	Piese auto ambulante MERCEDES	LICITATIE DESCHISA	TIMESSET AUTO	N/A	28,153.00	Bugetul de Stat	18.02.2025	30.04.2025	N/A	28,153.00	33,502.07	33,502.07	Finalizat
122	Contract Subsevent Furnizare	335	03.04.2025	Piese auto Fiat Ducato	LICITATIE DESCHISA	TIMESSET AUTO	N/A	30,000.00	Bugetul de Stat	03.04.2025	30.06.2025	N/A	30,000.00	35,700.00	35,700.00	Finalizat
123	Contract Subsevent Furnizare	505	03.07.2025	CS PIESE AUTO FIAT DUCATO	LICITATIE DESCHISA	TIMESSET AUTO	N/A	37,578.39	Bugetul de Stat	03.07.2025	31.08.2025	N/A	37,578.39	44,718.28	44,718.28	Finalizat
124	Contract Subsevent Furnizare	497	26.06.2025	Piese Citroen Jumper	LICITATIE DESCHISA	TIMESSET AUTO	N/A	40,000.00	Bugetul de Stat	26.06.2025	31.10.2025	N/A	40,000.00	47,600.00	47,600.00	Finalizat
125	Contract Subsevent Furnizare	379	05.05.2025	PIESE AUTO MERCEDES	LICITATIE DESCHISA	TIMESSET AUTO	N/A	47,211.86	Bugetul de Stat	05.05.2025	31.08.2025	N/A	47,211.86	56,182.11	56,182.11	Finalizat
126	Contract Subsevent Furnizare	1132	03.01.2025	ENERGIE ELECTRICA	NEGOCIERE FARA PUBLICARE	TINMAR ENERGY S.A.	N/A	27,671.72	Bugetul de Stat	03.01.2025	31.12.2025	N/A	27,671.72	32,929.35	32,929.35	Finalizat
127	Contract Subsevent Furnizare	78	23.01.2025	ENERGIE ELECTRICA	NEGOCIERE FARA PUBLICARE	TINMAR ENERGY S.A.	N/A	28,286.75	Bugetul de Stat	01.02.2025	28.02.2025	N/A	28,286.75	33,661.23	33,661.23	Finalizat
128	Contract Subsevent Furnizare	925	03.01.2025	ENERGIE ELECTRICA	NEGOCIERE FARA PUBLICARE	TINMAR ENERGY S.A.	N/A	33,647.44	Bugetul de Stat	03.01.2025	31.12.2025	N/A	33,647.44	40,040.45	40,040.45	Finalizat
129	Contract Subsevent Furnizare	299	21.03.2025	ENERGIE ELECTRICA	NEGOCIERE FARA PUBLICARE	TINMAR ENERGY S.A.	N/A	74,808.68	Bugetul de Stat	01.04.2025	31.07.2025	N/A	74,808.68	89,022.33	89,022.33	Finalizat
130	Contract Subsevent Servicii	1050	27.11.2025	Servicii de paza umana	PROCEDURA SIMPLIFICATA	TMG GUARD SRL	N/A	204,600.00	Bugetul de Stat	27.11.2025	31.12.2025	N/A	204,600.00	247,566.00	247,566.00	Finalizat
131	Contract Subsevent Servicii	1205	08.01.2025	Servicii de paza umana	PROCEDURA SIMPLIFICATA	TMG GUARD SRL	N/A	365,469.61	Bugetul de Stat	01.01.2025	28.02.2025	N/A	365,469.61	434,908.83	434,908.83	Finalizat
132	Contract Subsevent Servicii	219	27.02.2025	Servicii de paza umana	PROCEDURA SIMPLIFICATA	TMG GUARD SRL	N/A	377,858.40	Bugetul de Stat	27.02.2025	30.04.2025	N/A	377,858.40	449,651.50	449,651.50	Finalizat
133	Contract Subsevent Servicii	365	28.04.2025	Servicii de paza umana	PROCEDURA SIMPLIFICATA	TMG GUARD SRL	N/A	1,338,302.72	Bugetul de Stat	01.05.2025	30.11.2025	N/A	1,338,302.72	1,592,580.24	1,592,580.24	Finalizat
134	Contract Subsevent Furnizare	1005	20.11.2025	CS MANUSI NITRIL NEPUORATE	LICITATIE DESCHISA	12MO ROMANIA	N/A	39,600.00	Bugetul de Stat	20.11.2025	31.12.2025	N/A	39,600.00	47,916.00	47,916.00	Finalizat
135	Contract Subsevent Servicii	1195	08.01.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	199,233.40	Bugetul de Stat	01.01.2025	31.01.2025	N/A	199,233.40	237,087.75	237,087.75	Finalizat
136	Contract Subsevent Servicii	110	03.02.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	199,233.40	Bugetul de Stat	01.02.2025	28.02.2025	N/A	199,233.40	237,087.75	237,087.75	Finalizat
137	Contract Subsevent Servicii	565	25.08.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	282,808.45	Bugetul de Stat	01.09.2025	30.09.2025	N/A	282,808.45	282,808.45	282,808.45	Finalizat
138	Contract Subsevent Servicii	619	23.09.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	287,947.05	Bugetul de Stat	01.10.2025	31.10.2025	N/A	287,947.05	287,947.05	287,947.05	Finalizat
139	Contract Subsevent Servicii	855	31.10.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	291,064.01	Bugetul de Stat	01.11.2025	30.11.2025	N/A	291,064.01	291,064.01	291,064.01	Finalizat
140	Contract Subsevent Servicii	1057	28.11.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	301,525.28	Bugetul de Stat	01.12.2025	31.12.2025	N/A	301,525.28	301,525.28	301,525.28	Finalizat
141	Contract Subsevent Servicii	214	27.02.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	401,040.95	Bugetul de Stat	01.03.2025	30.04.2025	N/A	401,040.95	477,238.73	477,238.73	Finalizat
142	Contract Subsevent Servicii	371	28.04.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	403,621.39	Bugetul de Stat	01.05.2025	30.06.2025	N/A	403,621.39	480,309.46	480,309.46	Finalizat
143	Contract Subsevent Servicii	485	16.06.2025	Asigurare CASCO	LICITATIE DESCHISA	UNIOQA ASIGURARI SA	N/A	417,983.82	Bugetul de Stat	01.07.2025	31.08.2025	N/A	417,983.82	497,400.74	497,400.74	Finalizat
144	Contract Subsevent Furnizare	958	17.11.2025	CS Saltea incalzire bebelus	LICITATIE DESCHISA	KLAB SOLUTIONS	N/A	24,990.00	Bugetul de Stat	17.11.2025	31.12.2025	N/A	24,990.00	30,237.90	30,237.90	Finalizat