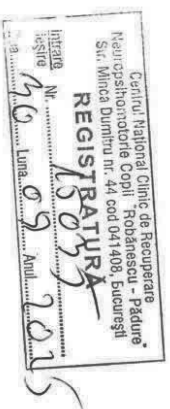


AUTORITATEA CONTRACTANTA  
CNCRC „ROBANESCU-PADURE”  
STR.DUMITRU MINCA NR.44  
SECTOR 4, BUCURESTI



PROGRAMUL ANUAL DE ACHIZITII PUBLICE LA DATA DE 30.09.2025

AVIZAT  
DIRECTOR FINANCIAR-CONTABIL  
EC. STROINY TEODORA AN

| Nr. crt. | Tipul și obiectul contractului de achiziție publică/acordul-cadru                    | Cod CPV    | Valoare estimată<br>a contractului<br>/acordului-cadru | Sursa de<br>finanțare | Procedura<br>stabilită/in<br>stramente<br>specifice<br>pentru<br>derularea<br>procesului<br>de<br>achiziție | Data<br>(luna)<br>estimată<br>pentru<br>atribuirea<br>contractului<br>de<br>achiziție<br>a<br>acordului-<br>cadru | Data<br>(luna)<br>estimată<br>pentru<br>derulare<br>a<br>procedurii<br>de<br>atribuire | Persoana<br>responsabilă de<br>aplicarea<br>procedurii de<br>atribuire |              |
|----------|--------------------------------------------------------------------------------------|------------|--------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------|
|          |                                                                                      |            | LEI, fără TVA                                          |                       |                                                                                                             |                                                                                                                   |                                                                                        |                                                                        |              |
| 1        | Echipamente medicale                                                                 | 33197000-7 | 3.890.855,04                                           | CASMB                 | licitație deschisă                                                                                          | 01.01.2025                                                                                                        | 31.12.2025                                                                             | online                                                                 | Botica Diana |
| 2        | Sistem robotizat tip exoschelet pentru recuperarea membrului cu talie de max. 190 cm | 33197000-7 | 689.915,97                                             | CASMB                 | licitație deschisă                                                                                          | 01.01.2025                                                                                                        | 31.03.2025                                                                             | online                                                                 | Botica Diana |

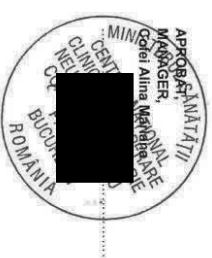
|                                             |                                                                                                                                    |              |              |       |                    |            |            |        |              |
|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|-------|--------------------|------------|------------|--------|--------------|
| 3                                           | Sistem robotizat tip exoschelet pentru recuperarea mersului cu talie de max. 130 cm                                                | 33197000-7   | 839.915,96   | CASMB | licitatie deschisa | 01.01.2025 | 31.03.2025 | online | Botica Diana |
| 4                                           | Masa electrica pentru terapie fizica                                                                                               | 33192210-7   | 205.882,35   | CASMB | licitatie deschisa | 01.01.2025 | 31.03.2025 | online | Botica Diana |
| 5                                           | Ecograf ultraperformant portabil                                                                                                   | 33112200-0   | 317.058,82   | CASMB | licitatie deschisa | 01.01.2025 | 30.09.2025 | online | Botica Diana |
| 6                                           | Modul de reconstrucie a imaginilor cu inteligenta artificiala si imagistica cardiaca avansata compatibil cu RMN 3.0T Signa Pioneer | 45453100-8   | 1.310.000,00 | CASMB | licitatie deschisa | 01.01.2025 | 31.03.2025 | online | Botica Diana |
| Valoare chetuieli de capital, mijloace fixe |                                                                                                                                    | 7.253.628,14 | 1523261,91   |       |                    |            |            |        | 8.776.890,05 |

|                                                  |                                                                                      |                |               |  |  |  |                |  |                |
|--------------------------------------------------|--------------------------------------------------------------------------------------|----------------|---------------|--|--|--|----------------|--|----------------|
| Centralizator achizitii pe contracte subsecvente |                                                                                      |                |               |  |  |  |                |  |                |
|                                                  | Valoare totala fara TVA TTTLUL II medicamente (nusinert+toxina botulinica+zolgensma) | 106.803.499,10 | 11.726.384,90 |  |  |  |                |  | 118.329.884,00 |
|                                                  | Valoare totala fara TVA TTTLUL II reactivi                                           | 477.192,47     | 100.210,42    |  |  |  |                |  | 577.402,89     |
|                                                  | Valoare totala fara TVA TTTLUL II alimente                                           | 705.915,32     | 77.650,68     |  |  |  |                |  | 783.566,00     |
|                                                  | Valoare totala fara TVA TTTLUL II mentenanta aparatura medicala                      | 448.347,31     | 94.152,93     |  |  |  |                |  | 542.500,24     |
|                                                  | Valoare totala fara TVA TTTLUL II                                                    |                |               |  |  |  |                |  |                |
|                                                  | total general                                                                        | 108.234.854,19 | 11.998.398,94 |  |  |  | 120.233.353,13 |  |                |

COMPARTIMENT ACHIZITII PUBLICE,  
Ec. Botica Diana Ramona



AVIZAT,  
DIRECTOR FINANCIAR-CONTABIL,  
EC. STROINY TEODORA ANTOANETA



30.09.2025

Anexa privind achizițiile directe

| art. Buzetar | Nr. crt. | Obiectul achiziție directe                        | Cod CPV    | Valoare estimata in lei fara TVA | Sursa de finantare | Data estimata pentru intiere | Data estimata pt. finalizarea achiziției |
|--------------|----------|---------------------------------------------------|------------|----------------------------------|--------------------|------------------------------|------------------------------------------|
|              | 1        | ASCUTITOARE PLASTIC DUBLA                         | 30192133-2 | 10.22                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 2        | BANDA CORECTORARE 5MM*8M                          | 30192910-3 | 516.20                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 3        | BANDA ADEZIVA 48MM                                | 44424200-0 | 105.86                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 4        | BANDA ADEZIVA TRANSPARENTA                        | 44424200-0 | 70.36                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 5        | BIBLIORAFI PLASTIFIAT A4 5CM ROSU                 | 30197210-1 | 1031.92                          | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 6        | BIBLIORAFI PLASTIFIAT A4 7.5 CM ROSU              | 30197210-1 | 623.00                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 7        | BUZUNAR AUTOADEZIV A4                             | 30192700-8 | 497.92                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 8        | CARPASE MIN 25 COLI                               | 30197320-5 | 312.46                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 9        | CARPE 24/6 1000 BUC / CUTIE                       | 30191000-4 | 81.78                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 10       | CART TONER KONICA MINOLTA C3120I ORIGINAL BLAK    | 30125100-2 | 2580.99                          | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 11       | CART TONER KONICA MINOLTA C3120I ORIGINAL CYAN    | 30125100-2 | 1919.76                          | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 12       | CART TONER KONICA MINOLTA C3120I ORIGINAL MAGENTA | 30125100-2 | 1919.76                          | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 13       | CART TONER KONICA MINOLTA C3120I ORIGINAL YELLOW  | 30125100-2 | 1919.76                          | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 14       | CARTUS CERNEALA 101 ALBASTRU                      | 30125100-2 | 24.05                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 15       | CARTUS CERNEALA 101 GALBEN                        | 30125100-2 | 24.05                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 16       | CARTUS CERNEALA 101 NEGRU                         | 30125100-2 | 48.11                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 17       | CARTUS CERNEALA 101 ROSU                          | 30125100-2 | 24.05                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 18       | CARTUS CANON 054 BLACK                            | 30125100-2 | 120.27                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 19       | CARTUS CANON 054 CYAN                             | 30125100-2 | 120.27                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 20       | CARTUS CANON 054 MAGENTA                          | 30125100-2 | 120.27                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 21       | CARTUS CANON 054 YELLOW                           | 30125100-2 | 120.27                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 22       | CARTUS CANON MF754CDW BLACK                       | 30125100-2 | 695.16                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 23       | CARTUS CANON MF754CDW BLACK                       | 30125100-2 | 341.57                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 24       | CARTUS CANON MF754CDW MAGENTA                     | 30125100-2 | 341.57                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 25       | CARTUS CANON MF754CDW YELLOW                      | 30125100-2 | 341.57                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 26       | CARTUS CERNEALA BTD60BK                           | 30125100-2 | 79.38                            | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 27       | CARTUS CERNEALA P1C1 CYAN                         | 30192121-5 | 435.38                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 28       | CARTUS CERNEALA P1C2 LIGHT CYAN                   | 30125000-1 | 435.38                           | CASMB              | 01.01.2025                   | 30.09.2025                               |
|              | 29       | CARTUS CERNEALA P1C3 LIGHT MAGENTA                | 30192113-6 | 435.38                           | CASMB              | 01.01.2025                   | 30.09.2025                               |

|    |                                                      |            |         |  |       |            |            |
|----|------------------------------------------------------|------------|---------|--|-------|------------|------------|
| 30 | CARTUS CERNEALA PICA MAGENTA                         | 30192113-6 | 435.38  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 31 | CARTUS CERNEALA PICS YELLOW                          | 30192113-6 | 435.38  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 32 | CARTUS CERNEALA PICS BLACK                           | 30192113-6 | 435.38  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 33 | CARTUS COMPATIBIL CRG 069H-BLACK                     | 30125100-2 | 926.08  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 34 | CARTUS COMPATIBIL CRG 069H-CYAN                      | 30125100-2 | 236.93  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 35 | CARTUS COMPATIBIL CRG 069H-MAGENTA                   | 30125100-2 | 236.93  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 36 | CARTUS COMPATIBIL CRG 069H-YELLOW                    | 30125100-2 | 236.93  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 37 | CARTUS KYOCERA TK-6115                               | 30125100-2 | 697.57  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 38 | CARTUS ML 2165 ORIGINAL NEGRU                        | 30125100-2 | 644.65  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 39 | CARTUS TONER 069H CYAN                               | 30125100-2 | 236.93  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 40 | CARTUS TONER 069H MAGENTA                            | 30125100-2 | 236.93  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 41 | CARTUS TONER 069H YELLOW                             | 30125100-2 | 236.93  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 42 | CARTUS TONER 8342000                                 | 30125100-2 | 898.16  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 43 | CARTUS TONER BLACK TN3600                            | 30125100-2 | 815.43  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 44 | CARTUS TONER CE 285A                                 | 30125100-2 | 124.82  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 45 | CARTUS TONER COMPATIBIL HP 107A                      | 30125100-2 | 55.32   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 46 | CARTUS TONER CYAN TN328 COMPATIBIL KONICA MINOLTA    | 30125100-2 | 228.99  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 47 | CARTUS TONER LEXMARK MB236400W NEGRU                 | 30125100-2 | 464.24  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 48 | CARTUS TONER MAGENTA TN328 COMPATIBIL KONICA MINOLTA | 30125100-2 | 228.99  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 49 | CARTUS TONER PHASER 3020                             | 30125100-2 | 396.89  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 50 | CARTUS TONER TNP 76                                  | 30125100-2 | 2044.59 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 51 | CARTUS TONER YELLOW TN328 COMPATIBIL KONICA MINOLTA  | 30125100-2 | 228.99  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 52 | CLIPSURI 25 MM NEGRE                                 | 30197220-4 | 64.22   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 53 | CREION HB CU RADIERA                                 | 30197220-4 | 81.30   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 54 | CREION HB CU RADIERA                                 | 30197220-4 | 27.42   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 55 | CUB HARTIE COLOR CU SUPORT PLASTIC                   | 30197200-8 | 232.18  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 56 | CUB NOTITE AUTOADEZIVE 76x76 400 FILE                | 22816300-6 | 1202.70 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 57 | DECASATOR CU SISTEM BLOCARE                          | 30197200-8 | 29.47   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 58 | DOCUMENT CUMULATIV A4                                | 22816000-3 | 333.75  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 59 | DOSAR PLASTIC 2 PERFORATI                            | 22852000-7 | 1094.32 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 60 | DOSARE PVC DIVERSE CULORI                            | 22852000-7 | 757.70  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 61 | ETICHETE TERMICE                                     | 30197200-8 | 2359.66 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 62 | FINELINER 0.4 MM ALBASTRU                            | 30197000-6 | 160.92  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 63 | FINELINER 0.4 MM NEGRU                               | 30197000-6 | 10.58   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 64 | FOARFECĂ                                             | 39241200-5 | 342.53  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 65 | FOLIE PROTECTIE DOCUMENTE A4                         | 30199000-0 | 2564.16 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 66 | FOLII PT.PLASTIFIAT A4                               | 42994220-8 | 159.96  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 67 | HARTIE XEROX                                         | 30197642-8 | 9765.92 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 68 | HARTIE XEROX A3                                      | 30197644-2 | 78.12   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 69 | LIPICI LICHIID                                       | 30197644-2 | 154.43  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 70 | LIPICI STICK 40GR                                    | 30197200-8 | 111.49  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 71 | MAPA PLASTIC CU ELASTIC A4                           | 30199500-5 | 48.71   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 72 | MAPE ARHIVARE CARTON DUPLEX                          | 30199500-5 | 1635.67 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 73 | MARKER EVIDENTIATOR 4 CULORI                         | 30192125-3 | 226.59  |  | CASMB | 01.01.2025 | 30.09.2025 |

20.01.01



|                         |                                                           |            |           |       |            |            |
|-------------------------|-----------------------------------------------------------|------------|-----------|-------|------------|------------|
| 74                      | MARKER PERMANENT VARF ROTUND                              | 39292400-9 | 113.05    | CASMB | 01.01.2025 | 30.09.2025 |
| 75                      | MARKER PERMANENT VARF TESIT ALBASTRU                      | 39263000-3 | 240.42    | CASMB | 01.01.2025 | 30.09.2025 |
| 76                      | MARKER PERMANENT VARF TESIT NEGRU                         | 3019125-3  | 295.14    | CASMB | 01.01.2025 | 30.09.2025 |
| 77                      | MEMORY STICK USB 16GB                                     | 30234600-4 | 237.29    | CASMB | 01.01.2025 | 30.09.2025 |
| 78                      | NOTITE AUTOADEZIVE 75*75 MM                               | 22816300-6 | 393.28    | CASMB | 01.01.2025 | 30.09.2025 |
| 79                      | PASTA CORECTOARE 20ML                                     | 30192000-1 | 170.59    | CASMB | 01.01.2025 | 30.09.2025 |
| 80                      | PIX CU MECANISM RETRACTABIL                               | 30192121-5 | 214.08    | CASMB | 01.01.2025 | 30.09.2025 |
| 81                      | PIX FAARA MECANISM CU CAPAC ALBASTRU                      | 30192121-5 | 253.77    | CASMB | 01.01.2025 | 30.09.2025 |
| 82                      | PLIC CA SILICONIC                                         | 22458000-5 | 67.35     | CASMB | 01.01.2025 | 30.09.2025 |
| 83                      | PLICURI RADIOLOGICE 50X40 CM                              | 22458000-5 | 11425.65  | CASMB | 01.01.2025 | 30.09.2025 |
| 84                      | SEPARATOARE CARTON 105*240 VERZI                          | 31214110-3 | 148.65    | CASMB | 01.01.2025 | 30.09.2025 |
| 85                      | SET 10 PENSUSE                                            | 22458000-5 | 5.05      | CASMB | 01.01.2025 | 30.09.2025 |
| 86                      | SET 4 CARTUSE CERNEALA BTD60 BLACK, YELLOW, MAGENTA, CYAN | 30192113-6 | 288.65    | CASMB | 01.01.2025 | 30.09.2025 |
| 87                      | STICK MEMORY-16 GB                                        | 30234600-4 | 219.85    | CASMB | 01.01.2025 | 30.09.2025 |
| 88                      | TONER LEXMARK MS521                                       | 30125100-2 | 645.85    | CASMB | 01.01.2025 | 30.09.2025 |
| 89                      | TONER TMA23BK BLACK                                       | 30125100-2 | 1751.13   | CASMB | 01.01.2025 | 30.09.2025 |
| 90                      | TONER TMA23C CYAN                                         | 30125100-2 | 2315.20   | CASMB | 01.01.2025 | 30.09.2025 |
| 91                      | TONER TMA23M MAGENTA                                      | 30125100-2 | 2315.20   | CASMB | 01.01.2025 | 30.09.2025 |
| 92                      | TONER TMA23Y YELLOW                                       | 30125100-2 | 2315.20   | CASMB | 01.01.2025 | 30.09.2025 |
| 93                      | TUS STAMPLA ALBASTRU 30 ML                                | 22612000-3 | 119.07    | CASMB | 01.01.2025 | 30.09.2025 |
| 94                      | UNITATE CILINDRU ORIGINALA PT KONICA MINOLTA 4020I        | 30125100-2 | 601.35    | CASMB | 01.01.2025 | 30.09.2025 |
| 95                      | UNITATE IMAGINE CILINDRU MFC L2740DW                      | 30125000-1 | 419.74    | CASMB | 01.01.2025 | 30.09.2025 |
| 96                      | UNITATE IMAGINE MB236ADW                                  | 30125000-1 | 408.92    | CASMB | 01.01.2025 | 30.09.2025 |
| 97                      | UNITATE IMAGINECF219A CU CHIP INCLUS                      | 30125100-2 | 223.70    | CASMB | 01.01.2025 | 30.09.2025 |
| 98                      | UNITATE TONER REZIDUALA KONICA MINOLTA C3120I             | 30125100-2 | 420.95    | CASMB | 01.01.2025 | 30.09.2025 |
| 99                      | UNITATE TRANSFER ORIGINAL MCS63                           | 30125000-1 | 451.01    | CASMB | 01.01.2025 | 30.09.2025 |
| 100                     | WASTE TONER BOX KONICA MINOLTA C3120I ORIGINAL            | 30125100-2 | 332.59    | CASMB | 01.01.2025 | 30.09.2025 |
| Total articol 20.01.01: |                                                           |            | 73.553,73 |       |            |            |
| 101                     | BURETE VASE INOX                                          | 39224320-7 | 264.59    | CASMB | 01.01.2025 | 30.09.2025 |
| 102                     | BURETI VASE INOX                                          | 39224320-7 | 158.76    | CASMB | 01.01.2025 | 30.09.2025 |
| 103                     | CLOR ACE 2 LITRI                                          | 24311900-6 | 1739.71   | CASMB | 01.01.2025 | 30.09.2025 |
| 104                     | COADA DIN LEMN CU FILET PENTRU MOP/MATURS 120 CM          | 39224300-1 | 32.95     | CASMB | 01.01.2025 | 30.09.2025 |
| 105                     | COADA RACLETA PAROSEALA 140 CM                            | 39224300-1 | 239.94    | CASMB | 01.01.2025 | 30.09.2025 |
| 106                     | DEGRESANT TRIUMF 500 ML                                   | 39830000-9 | 5477.02   | CASMB | 01.01.2025 | 30.09.2025 |
| 107                     | DEGRESANT AUTOMAT RUPE 10 KG                              | 39830000-9 | 1154.11   | CASMB | 01.01.2025 | 30.09.2025 |
| 108                     | DETERGENT SUPER UMEZIRE SUPRAFETE DURE                    | 39830000-9 | 2331.03   | CASMB | 01.01.2025 | 30.09.2025 |
| 109                     | DETERGENT VASE 5L                                         | 39831210-1 | 1147.09   | CASMB | 01.01.2025 | 30.09.2025 |
| 110                     | DEZINIECTANT DOMESTOS 750 ML                              | 39830000-9 | 994.15    | CASMB | 01.01.2025 | 30.09.2025 |
| 111                     | DEZINIECTANT UNIVERSAL WC 700 ML                          | 39831240-0 | 814.83    | CASMB | 01.01.2025 | 30.09.2025 |
| 112                     | FARAS CU COADA                                            | 39830000-9 | 185.46    | CASMB | 01.01.2025 | 30.09.2025 |
| 113                     | FOIE ALIMENTARA                                           | 39830000-9 | 95.49     | CASMB | 01.01.2025 | 30.09.2025 |
| 114                     | FOII PODALE                                               | 39831240-0 | 2814.08   | CASMB | 01.01.2025 | 30.09.2025 |
| 115                     | FOII PODALE                                               | 39831240-0 | 694.56    | CASMB | 01.01.2025 | 30.09.2025 |
| 116                     | GALEATA CU STOKATOR 12 L                                  | 39224330-0 | 104.15    | CASMB | 01.01.2025 | 30.09.2025 |

|          |                         |                                                                |            |            |  |       |            |            |
|----------|-------------------------|----------------------------------------------------------------|------------|------------|--|-------|------------|------------|
| 20.01.02 | 117                     | HARTIE IGIENICA PT DISPENSER                                   | 33760000-5 | 8331.46    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 118                     | HARTIE IGIENICA ALBA 3 STRATURI                                | 33761000-2 | 755.30     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 119                     | HARTIE PENTRU COPȚ                                             | 44410000-7 | 692.37     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 120                     | HARTIE PROSOP                                                  | 33760000-5 | 17828.56   |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 121                     | HARTIE PROSOP ZZ                                               | 39514100-9 | 23111.93   |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 122                     | LAVETA MICROFIBRA 30X35 ALBASTRU                               | 39831240-0 | 4.33       |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 123                     | LAVETA MICROFIBRA 30X35 GALBEN                                 | 39831240-0 | 12.12      |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 124                     | LAVETA MICROFIBRA 30X35 ROSU                                   | 39831240-0 | 5.20       |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 125                     | LAVETA MICROFIBRA 30X35 VERDE                                  | 39831240-0 | 12.12      |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 126                     | MANUSI DE UNICA FOTOSINTA NITRIL NESTERILE 100 BUC/CUTIE MARIN | 39831240-0 | 897.70     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 127                     | MANUSI DE UNICA FOTOSINTA NITRIL NESTERILE 100 BUC/CUTIE MARIN | 39831240-0 | 897.70     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 128                     | MANUSI DE UNICA FOTOSINTA NITRIL NESTERILE 100 BUC/CUTIE MARIN | 39831240-0 | 448.85     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 129                     | MANUSI MENAL LATEX GALBENE MARIMEA L                           | 18141000-9 | 78.90      |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 130                     | MATURBA INTERIOR PVC CU COADA METALICA                         | 39224100-9 | 272.77     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 131                     | MOP MICROFIBRA                                                 | 39831240-0 | 554.20     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 132                     | MOP PLAT 40 CM                                                 | 39800000-0 | 2807.94    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 133                     | MOP PLAT CU BUȚLE SI FAȚA DUBLA                                | 39831240-0 | 4594.99    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 134                     | ODORIZANT WIC 4 BILE 50 GR, SET 3 BUC                          | 39831240-0 | 3432.51    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 135                     | PASTA VASE 400G                                                | 39831240-0 | 1414.98    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 136                     | PRAF DE CURATAT                                                | 39832100-4 | 934.50     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 137                     | PUNGA MAIEU 100BUC / ROLA 7 KG                                 | 18934000-5 | 577.30     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 138                     | RACLETA PARDOSEALA 75 CM                                       | 39831240-0 | 413.13     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 139                     | SAC COLECTOR PT. CARUCIOARE 120 L                              | 19640000-4 | 1533.44    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 140                     | SAC GALBENI 120L                                               | 19640000-4 | 438.99     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 141                     | SAC MENAL NEGRU 60L 20BUC / ROLA                               | 19640000-4 | 3450.55    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 142                     | SAC MENAL NEGRU 120 L                                          | 18937000-6 | 2056.62    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 143                     | SAC MENAJERI 120 UTRI 10/BUC ROLA                              | 39831240-0 | 3596.07    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 144                     | SAC MENAJERI 240 UTRI 10 BUC/ROLA NEGRU                        | 39831240-0 | 5620.82    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 145                     | SAC MENAJERI ALBI 60L 50 BUC/ROL                               | 19640000-4 | 218.41     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 146                     | SAC MENAJERI GALBENI 120 L                                     | 19640000-4 | 2370.52    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 147                     | SAPUN LICHID (SL)                                              | 19640000-4 | 4899.80    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 148                     | SAPUN LICHID (SL)                                              | 19640000-4 | 3006.57    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 149                     | SOLUTIE DE CURATAT ACIDA PENTRU CURATARI GRELE                 | 39830000-9 | 1504.94    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 150                     | SOLUTIE DESFUNDAT 1 KG                                         | 39831240-0 | 454.58     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 151                     | SOLUTIE DESFUNDAT TEVI GRANULE 250 GR                          | 39831240-0 | 661.49     |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 152                     | SOLUTIE PENTRU INDEPARTAT PETE 3 L                             | 39831240-0 | 2669.27    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 20.01.03 | Total articol 20.01.02: |                                                                |            | 119,008.82 |  |       |            |            |
|          | 153                     | ENERGIE ELECTRICA                                              | 09310000-5 | 284911.79  |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 154                     | GAZE                                                           | 09123000-7 | 6298.63    |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 155                     | INCALZIRE                                                      | 09323000-9 | 177515.39  |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | Total articol 20.01.03: |                                                                |            | 468,725.81 |  |       |            |            |
| 20.01.04 | 156                     | SERVICI APA                                                    | 41110000-3 | 40746.60   |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 157                     | SERVICI CANALIZARE                                             | 44161200-8 | 19520.23   |  | CASMB | 01.01.2025 | 30.09.2025 |
|          | 158                     | SERVICI SALUBRITATE                                            | 90511000-2 | 217258.61  |  | CASMB | 01.01.2025 | 30.09.2025 |



|     |                                                         |            |          |  |       |            |            |
|-----|---------------------------------------------------------|------------|----------|--|-------|------------|------------|
| 200 | MICROSWITCH PENTRU SERVOMECANISM CENTRIFUGA             | 34913000-0 | 800.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 201 | MODUL ACUMULATOR                                        | 34913000-0 | 4200.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 202 | MODUL BLOCARE MANER DREAPTA                             | 34913000-0 | 1300.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 203 | MODUL COMANDA SURSA LOKOMASTER                          | 34913000-0 | 4060.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 204 | MODUL COMANDA SURSA PUTERE BANDA LOKOMAT                | 34913000-0 | 4060.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 205 | MODUL COMUNICARE ETHERCAT                               | 34913000-0 | 1210.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 206 | MODUL COMUNICATIE CU CABLU CONEXIUNE CAN                | 34913000-0 | 2010.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 207 | MODUL COMUTARE FRANA BANDA                              | 34913000-0 | 1590.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 208 | MODUL LAMPA PROIECTOR                                   | 34913000-0 | 2900.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 209 | MODUL PREHENSIUNE                                       | 34913000-0 | 7600.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 210 | MODUL REGIARE LATIME BAZIN                              | 34913000-0 | 1380.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 211 | PAPUSI PENTRU DEGETELE                                  | 34913000-0 | 5.88     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 212 | PISTON HIDRAULIC BRAT SUSTINERE                         | 31712114-2 | 3265.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 213 | PLACA ELECTRONICA CLIMA RMN 3.0T                        | 34913000-0 | 2600.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 214 | PLACA ENCODER BTL 5000                                  | 34913000-0 | 1000.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 215 | PRESCRIPȚII TAB II 25 BUC/CARNET                        | 22820000-4 | 154.70   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 216 | PRESCRIPȚII TAB III-25BUC/CARNET                        | 22820000-4 | 249.90   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 217 | REGISTRU INREGISTRAREA PACIENTIULOR EXAMINATI           | 22800000-8 | 321.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 218 | REGISTRU PREDNE PRIMIRE TUBA SI ADMINISTRARE TRATAMENT  | 22800000-8 | 642.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 219 | REȚETE PERSONALIZATE A6 50 FILE/CARNET                  | 22800000-8 | 99.00    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 220 | ROATA DIRECTIONALA CU PRANA ELECTRICA                   | 34913000-0 | 2815.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 221 | SERV. DE INTRETINERE ECHIP. MEDICAL                     | 50400000-9 | 12500.00 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 222 | SERVICI CALIBRARE DETECTOARE OXIGEN                     | 50433000-9 | 1050.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 223 | SERVICI DE ETALONARE AUTOCLAV EUROPA B EVO 24 - 1 PUNCT | 50433000-9 | 1750.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 224 | SERVICI DE ETALONARE AUTOCLAV TANDA 23-2 PUNCTE         | 50433000-9 | 1750.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 225 | SERVICI DIVERSE                                         | 50400000-9 | 0.00     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 226 | SERVICI DE REPARARE SI INTRETINERE AUTO                 | 50100000-6 | 1542.02  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 227 | SERVICI DE REVIZIE TEHNICA TERMOSTAT TC100              | 50421000-2 | 1750.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 228 | SERVICI MEDICALE -ANALIZE                               | 85148000-8 | 45504.13 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 229 | SERVICI REPARARE FRIGIDER FIOCCHETTI COMPLETARE FREON   | 50421000-2 | 2540.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 230 | SET DERIVATI ECG                                        | 34913000-0 | 2675.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 231 | SISTEM GHIDARE/BLOCARE ROATA                            | 34913000-0 | 800.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 232 | SISTEMUL DE TRANSMISIE STANGA                           | 34913000-0 | 1600.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 233 | SOLUTIE CURATARE PENTRU CLIMA RMN 3.0T                  | 34913000-0 | 230.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 234 | SERVICI DIVERSE                                         | 50400000-9 | 15308.31 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 235 | TABLA MANIPULARE                                        | 34913000-0 | 1000.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 236 | ANALIZA APA-CHIMIE                                      | 71620000-0 | 303.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 237 | ANALIZA APA-CHIMIE-METALE                               | 85111820-4 | 1080.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 238 | ANALIZA APA-MICROBIOLOGIE                               | 71620000-0 | 1071.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 239 | BILET DE TRIMITERE INVESTIGATII PARACLINICE             | 22458000-5 | 100.80   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 240 | BILET DE TRIMITERE INVESTIGATII PARACLINICE-RMN         | 22458000-5 | 52.10    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 241 | BILET DE TRIMITERE SERVICII MEDICALE CLINICE            | 22458000-5 | 201.60   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 242 | BILET PROGRAMARI PROCEDURI PARAMEDICALEA5, 100 FILE     | 22800000-8 | 121.90   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 243 | FOAIE DE OBSERVATIE CLINICA PARALIZIE CEREBRALA         | 22800000-8 | 3995.00  |  | CASMB | 01.01.2025 | 30.09.2025 |

20.01.09

|                         |                                                                     |             |            |       |            |            |
|-------------------------|---------------------------------------------------------------------|-------------|------------|-------|------------|------------|
| 244                     | FOAME OBSERVATIE CLINICA GENERALA A4, 4 PG                          | 22800000-8  | 3200.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 245                     | KIT CONECTORI FLUIDICA                                              | 31670000-3  | 2614.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 246                     | MENTENANTA APARAT OSTEDENSTOMETRIE MEDIX 90                         | 50421000-2  | 3000.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 247                     | PIETRE DE RAU SET 6 BUCATI                                          | 37524100-8  | 433.62     | CASMB | 01.01.2025 | 30.09.2025 |
| 248                     | SERV.DE INTRETINERE ECHIP MEDICAL                                   | 50400000-9  | 5000.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 249                     | SERVICI INTRETINERE ANALIZOR BACTERIOLOGIE VITEK 2 COMPACT          | 50410000-2  | 3943.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 250                     | SERVICI MEDICALE -ANALIZE                                           | 85148000-8  | 8614.51    | CASMB | 01.01.2025 | 30.09.2025 |
| 251                     | SERVICI VERIFICARE SI TESTARE INSTALATIE OXIGEN                     | 50421000-2  | 3800.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 252                     | SERVICI VERIFICARE TEHNICA PERIODICA COMBINA FRIGORIFICA FIOCCHETTI | 50730000-1  | 1240.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 253                     | SET 10 DISCURII TACTILE                                             | 37400000-2  | 1667.22    | CASMB | 01.01.2025 | 30.09.2025 |
| 254                     | TASTATURA WIRELESS COMPATIBILA CU CANAPEAUA TBED                    | 34913000-0  | 520.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 255                     | TELESTOP                                                            | 34913000-0  | 3550.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 256                     | GRANULE ABSORBANTE BIOLOGICE SAU PATOLOGICE                         | 24911000-3  | 320.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 257                     | INTTEGRATOR STERILIZARE CLASA 5 STRIP 250 BUC/ CUTIE                | 33198200-6  | 280.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 258                     | MODUL CARE 10 PC                                                    | 34913000-0  | 1000.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 259                     | REGISTRU PREDARE / PRIMIRE TURA, INFIRMIERE                         | 22800000-8  | 588.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 260                     | REGISTRU PREDARE PRIMIRE TUBA SI ADMINISTRARE TRATAMENT             | 22800000-8  | 588.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 261                     | SERVICI DE REPARARE SI INTRETINERE AUTO                             | 50100000-6  | 630.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 262                     | SERVICI MEDICALE -ANALIZE                                           | 85148000-8  | 11653.11   | CASMB | 01.01.2025 | 30.09.2025 |
| 263                     | TESTE AEROMICROFLORA                                                | 85145000-7  | 90.00      | CASMB | 01.01.2025 | 30.09.2025 |
| 264                     | TESTE SALUBRITATE                                                   | 85145000-7  | 180.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 265                     | TESTE STERILE                                                       | 85145000-7  | 90.00      | CASMB | 01.01.2025 | 30.09.2025 |
| 266                     | TESTE STERILIZARE AUTOCLAV                                          | 85145000-7  | 140.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 267                     | VARF DE USCARE (DRY TII CUVEITE)                                    | 34913000-0  | 1098.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 268                     | VENTILATOR CLIMA RMN 3.0T                                           | 34913000-0  | 2250.00    | CASMB | 01.01.2025 | 30.09.2025 |
| Total articol 20.01.09: |                                                                     |             | 422,095.22 |       |            |            |
| 269                     | ACUMULATOR UPS ASCENSOR MIC                                         | 31430000-9  | 525.74     | CASMB | 01.01.2025 | 30.09.2025 |
| 270                     | ADAPTOR 1/2                                                         | 442419510-4 | 638.48     | CASMB | 01.01.2025 | 30.09.2025 |
| 271                     | ADEZIV CXNSTRUCTII ALB 370G                                         | 44423000-1  | 5.66       | CASMB | 01.01.2025 | 30.09.2025 |
| 272                     | ADEZIV CXNSTRUCTII ALB 370G                                         | 24911200-5  | 27.10      | CASMB | 01.01.2025 | 30.09.2025 |
| 273                     | AES INFORMARE POPULATIE PRIVIND COLECTAREA MEDICAMENTELOR           | 22816300-6  | 67.72      | CASMB | 01.01.2025 | 30.09.2025 |
| 274                     | ANCOARA CU CARLIG M4/38 50 BUC/PACHET                               | 44423000-1  | 75.04      | CASMB | 01.01.2025 | 30.09.2025 |
| 275                     | ANCOARA CU CARLIG M5/37MM, 50 BUC/PACH                              | 44423000-1  | 94.39      | CASMB | 01.01.2025 | 30.09.2025 |
| 276                     | ANCOARA CU CARLIG M6/37MM, 25 BUC/PACH                              | 44423000-1  | 60.23      | CASMB | 01.01.2025 | 30.09.2025 |
| 277                     | ARC USA TIP MP ASCENSOR MIC                                         | 42419510-4  | 205.61     | CASMB | 01.01.2025 | 30.09.2025 |
| 278                     | ASIGURARE DE INCENDIU SI ALTE RISCURI A CLADIRII                    | 66515100-4  | 7830.55    | CASMB | 01.01.2025 | 30.09.2025 |
| 279                     | ASIGURARE RCA                                                       | 66516100-1  | 1323.93    | CASMB | 01.01.2025 | 30.09.2025 |
| 280                     | BALAMALE TANTARI                                                    | 44523100-3  | 11.38      | CASMB | 01.01.2025 | 30.09.2025 |
| 281                     | BANDA DUBLA ADEZIVA 50X10M                                          | 44424200-0  | 14.69      | CASMB | 01.01.2025 | 30.09.2025 |
| 282                     | BANDA DUBLU ADEZIVA 5M X 19MM                                       | 44424200-0  | 60.35      | CASMB | 01.01.2025 | 30.09.2025 |
| 283                     | BANDA MASCARE 50M X 50MM                                            | 44173000-3  | 48.96      | CASMB | 01.01.2025 | 30.09.2025 |
| 284                     | BANDA METALICA PERFORATA 20X1MM 10 M ZINCAT                         | 44423000-1  | 59.09      | CASMB | 01.01.2025 | 30.09.2025 |
| 285                     | BATERIE AA R6 1.5 V                                                 | 31440000-2  | 298.99     | CASMB | 01.01.2025 | 30.09.2025 |

|     |                                                                  |            |          |       |            |            |
|-----|------------------------------------------------------------------|------------|----------|-------|------------|------------|
| 286 | BATERIE AAA R3 1.5 V                                             | 31440000-2 | 289.97   | CASMB | 01.01.2025 | 30.09.2025 |
| 287 | BATERIE AUTO 12V 180AH                                           | 31440000-2 | 1056.90  | CASMB | 01.01.2025 | 30.09.2025 |
| 288 | BATERIE CADU/DUS                                                 | 44411000-4 | 2270.57  | CASMB | 01.01.2025 | 30.09.2025 |
| 289 | BATERIE PIPA MOBILA 40 MM                                        | 44411000-4 | 1584.13  | CASMB | 01.01.2025 | 30.09.2025 |
| 290 | BEC LED 8W                                                       | 31531000-7 | 105.32   | CASMB | 01.01.2025 | 30.09.2025 |
| 291 | BITI PH2 25MM                                                    | 44423000-1 | 34.05    | CASMB | 01.01.2025 | 30.09.2025 |
| 292 | BLOC MULTIPRIZA 4 PRIZE ALB                                      | 31224100-3 | 636.85   | CASMB | 01.01.2025 | 30.09.2025 |
| 293 | BLOC MULTIPRIZA 3 PRIZE                                          | 39222100-5 | 673.16   | CASMB | 01.01.2025 | 30.09.2025 |
| 294 | BOL SUPA 473 ML                                                  | 44521110-2 | 42587.65 | CASMB | 01.01.2025 | 30.09.2025 |
| 295 | BROASCA 153 PT ALUMINIU KALE 20/25/30/35                         | 44521110-2 | 284.66   | CASMB | 01.01.2025 | 30.09.2025 |
| 296 | BROASCA PVC KALE 153 20/25/30/35                                 | 44521110-2 | 284.66   | CASMB | 01.01.2025 | 30.09.2025 |
| 297 | BURGHIU BETON 10X160MM                                           | 44512910-4 | 7.86     | CASMB | 01.01.2025 | 30.09.2025 |
| 298 | BURGHIU BETON 6X160                                              | 44512910-4 | 6.26     | CASMB | 01.01.2025 | 30.09.2025 |
| 299 | BURGHIU OTEL 6X160                                               | 44512910-4 | 7.06     | CASMB | 01.01.2025 | 30.09.2025 |
| 300 | BURGHIU OTEL 4.0 PLT                                             | 44512910-4 | 8.82     | CASMB | 01.01.2025 | 30.09.2025 |
| 301 | BURGHIU OTEL 6.0 PLT                                             | 44512910-4 | 13.21    | CASMB | 01.01.2025 | 30.09.2025 |
| 302 | BURGHIU OTEL 8.0 PLT                                             | 44512910-4 | 19.80    | CASMB | 01.01.2025 | 30.09.2025 |
| 303 | BUTON ADRESABIL ACTIONARE ALARMA INCENDIU                        | 44423000-1 | 313.90   | CASMB | 01.01.2025 | 30.09.2025 |
| 304 | BUTUC 68-80-83-90 MM                                             | 44423000-1 | 398.52   | CASMB | 01.01.2025 | 30.09.2025 |
| 305 | BUTUC BAIE                                                       | 44423000-1 | 142.33   | CASMB | 01.01.2025 | 30.09.2025 |
| 306 | CABLU 3X1.5-25M                                                  | 44321000-6 | 503.79   | CASMB | 01.01.2025 | 30.09.2025 |
| 307 | CABLU 3X4 MM                                                     | 31321200-4 | 112.72   | CASMB | 01.01.2025 | 30.09.2025 |
| 308 | CABLU CYY-F 3X4MM/2                                              | 44321000-6 | 1127.27  | CASMB | 01.01.2025 | 30.09.2025 |
| 309 | CABLU ELECTRIC 3X2.5 MM, 50 M                                    | 31320000-5 | 391.84   | CASMB | 01.01.2025 | 30.09.2025 |
| 310 | CANAL CABLU 20X13                                                | 31340000-1 | 76.15    | CASMB | 01.01.2025 | 30.09.2025 |
| 311 | CANAL CABLU 40X16                                                | 31340000-1 | 38.75    | CASMB | 01.01.2025 | 30.09.2025 |
| 312 | CANAL CABLU 40X25                                                | 32420000-3 | 81.98    | CASMB | 01.01.2025 | 30.09.2025 |
| 313 | CAPAC TRANSPARENT DIN PLASTIC PENTRU BUTON INCENDIU              | 19520000-7 | 523.03   | CASMB | 01.01.2025 | 30.09.2025 |
| 314 | CAPAC WC                                                         | 44411700-1 | 2026.81  | CASMB | 01.01.2025 | 30.09.2025 |
| 315 | CAPAC WC DUROPLAST ALB 36,6X44 CM                                | 42943710-8 | 432.71   | CASMB | 01.01.2025 | 30.09.2025 |
| 316 | CARTUS CU MEMBRANA COMP CU RIGOLA 500 MM                         | 34913000-0 | 3586.96  | CASMB | 01.01.2025 | 30.09.2025 |
| 317 | CHEIE TUBULARA TEVAVA 8X9MM                                      | 44512500-7 | 15.83    | CASMB | 01.01.2025 | 30.09.2025 |
| 318 | CLEMA LEGATURI RAPIDE 3X0.2-4 50 BUC                             | 44423000-1 | 209.51   | CASMB | 01.01.2025 | 30.09.2025 |
| 319 | CLESTE MONTAT ANCORE                                             | 44512200-4 | 36.33    | CASMB | 01.01.2025 | 30.09.2025 |
| 320 | COLIER PLASTIC 150X2.5 MM, 100 BUC                               | 31340000-1 | 5.58     | CASMB | 01.01.2025 | 30.09.2025 |
| 321 | COLIER PLASTIC 200X4.8 50 BUC ALB                                | 44163210-5 | 13.55    | CASMB | 01.01.2025 | 30.09.2025 |
| 322 | COLIER PLASTIC 250X4.8MM, 50 BUC                                 | 31340000-1 | 22.55    | CASMB | 01.01.2025 | 30.09.2025 |
| 323 | COLTAR TANTARI                                                   | 39290000-1 | 22.78    | CASMB | 01.01.2025 | 30.09.2025 |
| 324 | CONSOLA 200X250X39 MM                                            | 30231200-9 | 63.82    | CASMB | 01.01.2025 | 30.09.2025 |
| 325 | CONSOLA PUNTE ALBA 300 X200X30 MM                                | 30231200-9 | 622.49   | CASMB | 01.01.2025 | 30.09.2025 |
| 326 | CONSOLA TABLA 250X300X44 MM                                      | 30231200-9 | 78.73    | CASMB | 01.01.2025 | 30.09.2025 |
| 327 | CONSULTANTA DE SPECIALITATE IN VEDEREA ELIB. BULETINE EXP. MED F | 75122000-7 | 2743.88  | CASMB | 01.01.2025 | 30.09.2025 |
| 328 | COT 90 DE 20 MM ALB                                              | 44163200-2 | 0.87     | CASMB | 01.01.2025 | 30.09.2025 |
| 329 | CUPATARE ANSAMBLU HOTA                                           | 50800000-3 | 5826.50  | CASMB | 01.01.2025 | 30.09.2025 |

|     |                                                              |            |          |  |       |            |            |
|-----|--------------------------------------------------------------|------------|----------|--|-------|------------|------------|
| 330 | CUREA TRAPEZOIDALA XPA 2000 - PT MASINA DE SPALAT IMESA      | 34913000-0 | 257,45   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 331 | CUTIE PLASTIC DESEURI CITOTOXICE/CITOSTATICE 9L-CAPAC VIOLET | 44613800-8 | 101,49   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 332 | CUTIE PLASTIC DESEURI INTERPATOARE /TALETOARE 9L-CAPAC ROSU  | 44613800-8 | 202,98   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 333 | CUTIE PRANZ 188*155*70 MM                                    | 39222100-5 | 1063,20  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 334 | CUTIE PRANZ 2 COMPARTIMENTE 235X205X60                       | 39222100-5 | 11964,65 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 335 | CUTTER                                                       | 44423000-1 | 91,06    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 336 | DETECTOR COMBINAT FUM SI TEMPERATURA                         | 44423000-1 | 691,05   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 337 | DETECTOR FUM INTD33X                                         | 44423000-1 | 404,09   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 338 | DIBLU METALIC AUTOFILETANT PT GIPS/CARTON 50 BUC/PAC         | 44423000-1 | 70,49    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 339 | DIBLU PLASTIC AUTOFILETANT PT GIPS/CARTON 50 BUC/PACH        | 44530000-4 | 36,33    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 340 | DIBLU PLASTIC CU SURUB H 100 50 BUC / PAC                    | 44423000-1 | 45,50    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 341 | DIBLU UNIVERSAL CU SURUB 6X30 MM 12 BUC / PAC                | 44531510-9 | 31,65    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 342 | DIBLU UNIVERSAL CU SURUB 6X51 MM 8BUC/PAC                    | 44423000-1 | 31,65    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 343 | DIBLU UNIVERSAL CU SURUB 8X40 MM 10BUC/PACH                  | 44423000-1 | 31,65    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 344 | DIBLU UNIVERSAL FARA SURUB 6X41 MM                           | 44423000-1 | 36,33    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 345 | DIBLU UNIVERSAL FARA SURUB 8X49 MM                           | 44423000-1 | 36,33    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 346 | DIBLURI UNIVERSALE CU SURUB 10X61MM 4 BUC/PAC                | 44531510-9 | 15,83    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 347 | DILUANT UNIVERSAL                                            | 44832200-3 | 20,84    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 348 | DISC TAIERE INOX 115X1,2                                     | 32353100-3 | 35,30    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 349 | DIVERSE SERVICII                                             | 32353100-3 | 1410,20  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 350 | DOP PP                                                       | 31223000-5 | 2,53     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 351 | DUIE TEMPORARA E 27 6A                                       | 31223000-5 | 11,84    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 352 | ECHER TAMPLAR 350 MM                                         | 44812100-6 | 11,84    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 353 | EMAIL ROSU 0,6L                                              | 38331000-4 | 286,26   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 354 | ETANSANT TEVI 160 M                                          | 39812500-2 | 129,81   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 355 | FOARECA TALAT TEVI PLASTIC PVC PP PRP                        | 44511000-5 | 132,79   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 356 | FOILE NATUR 4000X0,1 906R/NP                                 | 19521100-5 | 73,44    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 357 | FREZA 350MM                                                  | 44423000-1 | 37,57    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 358 | FURTUN MASINA DE SPALAT 250                                  | 44411000-4 | 45,09    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 359 | GARANTURA 12X24X2,0MM                                        | 44423000-1 | 2,85     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 360 | GARANTURA 12X24X2 MM 3/4"                                    | 44523000-5 | 7,97     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 361 | GARANTURA 32X44X2MM 1"                                       | 44523000-5 | 9,11     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 362 | GARANTURA 5MM                                                | 44523000-5 | 45,54    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 363 | GEAM PROTECTIE CUTIE HIDRANT                                 | 44480000-8 | 54,20    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 364 | HOLTSURUB UNIV 5,0 X 60 MM                                   | 44531100-2 | 42,89    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 365 | HOLTSURUB 5X50MM                                             | 44531100-2 | 35,66    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 366 | INCHEZATOARE USA CU MOTOREDUCTOR                             | 34913000-0 | 3102,95  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 367 | INTERVENTIE LA CERERE AER CONDITIONAT                        | 98300000-6 | 1016,25  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 368 | INTERUPATOR ALB MAT                                          | 31214100-0 | 45,09    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 369 | INTERUPATOR DIFFERENTIAL                                     | 31681410-0 | 444,07   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 370 | INTERUPATOR DUBLU                                            | 31214100-0 | 50,89    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 371 | INTERUPATOR ON/OFF PENTRU DOZATOR APA                        | 31214100-0 | 32,52    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 372 | INTRETINEREA RESURSEOR LOGICE DE TEHNOLOGIE A INFORMATIEI    | 72267100-0 | 5420,00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 373 | LUBRIFIANT MULTIFUNCTIONAL WD 450ML                          | 24951100-6 | 77,19    |  | CASMB | 01.01.2025 | 30.09.2025 |



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|-----|-----------------------------------------|------------|----------|--|-------|------------|------------|
| 374 | MANCARE PESTI 1 L                       | 15711000-5 | 385,29   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 375 | MANER USA                               | 44514000-6 | 256,20   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 376 | MANER USA ALB 85/92X25/35               | 44423000-1 | 142,33   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 377 | MANERE TANTARI                          | 37452420-1 | 5,69     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 378 | MANUSI LUCRU MARIMEA L                  | 18424000-7 | 31,42    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 379 | MANUSI PETRAY NEGRU GALBEN              | 44423000-1 | 20,04    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 380 | MENTENANTA MASINI DE SPALAT             | 50532000-3 | 406,50   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 381 | MENTENANTA SUPLANTA FRIGORIFICA         | 50532000-3 | 813,00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 382 | MENTENATA APARAT AER CONDITIONAT        | 50532000-3 | 23631,20 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 383 | MONITORIZARE RENAR                      | 72225000-8 | 42835,48 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 384 | NIPLU ALAMA 1/2                         | 44163220-1 | 7,29     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 385 | ORGANIZATOR POLY MAX M                  | 30193000-8 | 56,82    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 386 | PANEL LED 18W                           | 32353100-3 | 164,54   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 387 | PANEL LED 22X20CM 18W                   | 32353100-3 | 210,08   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 388 | PANEL LED 30X30 CM 24 W                 | 31681000-3 | 306,87   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 389 | PANEL LED APLICAT 24W 30X30             | 32353100-3 | 255,63   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 390 | PANOU LED 48W 60/60                     | 31531000-7 | 2384,26  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 391 | PANZA BOMFAIER 300X25MM                 | 44423000-1 | 10,81    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 392 | PANZA FIEMASTRAU PENDULAR 12X90X8 5 BUC | 44423000-1 | 67,64    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 393 | PARA DUS                                | 44410000-7 | 204,88   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 394 | PATENT 180 MM                           | 44423000-1 | 67,41    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 395 | PATENT SFC 180 MM                       | 44423000-1 | 44,19    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 396 | PENSULA 40 MM                           | 39224210-3 | 13,44    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 397 | PIATRA POLIZOR DE BANC 150X32X16MM      | 14810000-2 | 66,72    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 398 | PIELE ECOLOGICA                         | 33192000-2 | 62,51    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 399 | PILA LATA SEMIFINIA CU MANER 200 MM     | 44512700-9 | 31,77    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 400 | PILA ROTUNDA SEMIFINIA CU MANER 200 MM  | 44512700-9 | 26,07    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 401 | PIUTA HEX.M6                            | 44531600-7 | 38,41    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 402 | PINI IZOLATORI 1,5 MM SET 50 BUC        | 44423000-1 | 6,38     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 403 | PINI IZOLATORI 2,5 MM SET 50 BUC        | 44423000-1 | 8,66     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 404 | PIUTITA HEX CU AUTOBLOCARE M6           | 44423000-1 | 8,13     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 405 | PIUTITA HEX CU AUTOBLOCARE M8           | 44423000-1 | 23,93    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 406 | PIUTITA HEXAGONALA M14                  | 44531600-7 | 2,82     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 407 | PIUTITA HEXCU AUTOBLOCARE M5            | 44531600-7 | 4,46     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 408 | PLASA TANTARI                           | 39525500-3 | 170,80   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 409 | PRESA SILICON                           | 44423000-1 | 64,80    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 410 | PRIZA APLICATA 3X16A                    | 31712118-0 | 85,62    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 411 | PRIZA DUBLA 2P+E 16A CU RAMA            | 31712118-0 | 65,37    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 412 | PRIZA SCHUKO DUBLA                      | 31224100-3 | 111,35   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 413 | PROTECTOR BUTON INCENDIU DIN PLASTIC    | 31711500-8 | 120,46   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 414 | PUBLICARE ANUNT CONCURS OCUPARE POST    | 22120000-7 | 307,44   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 415 | PUNGI INCOLORE 200X300                  | 44423000-1 | 1,03     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 416 | RACORD FILET METALIC 20X1/2 EXT         | 44167100-9 | 10,24    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 417 | RACORD FILET METALIC 20X1/2 INT         | 44167100-9 | 8,31     |  | CASMB | 01.01.2025 | 30.09.2025 |

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|-----|-----------------------------------------------------------------|------------|-----------|-------|------------|------------|
| 418 | RACORD FLEXIBIL CU VENTIL 1" 1/4 40/32                          | 32353100-3 | 196.14    | CASMB | 01.01.2025 | 30.09.2025 |
| 419 | RADIATOR OTEL 22X600X400                                        | 32353100-3 | 338.18    | CASMB | 01.01.2025 | 30.09.2025 |
| 420 | RANGA TIP LEVER SCOS CLIE 600MM X 18MM                          | 44512000-2 | 29.04     | CASMB | 01.01.2025 | 30.09.2025 |
| 421 | REACREDITARE / INREGISTRARE SI INITIERE REACREDITARE            | 98390000-3 | 1369.58   | CASMB | 01.01.2025 | 30.09.2025 |
| 422 | RECIPIENT UF-CATON DESEURI MEDICAMENTE EXPIRATE 40L-PORTOCAL    | 44613800-8 | 81.16     | CASMB | 01.01.2025 | 30.09.2025 |
| 423 | RECIPIENT UF-CATON DESEURI MEDICAMENTE EXPIRATE 40L-VERDE       | 44613800-8 | 162.33    | CASMB | 01.01.2025 | 30.09.2025 |
| 424 | REINNOIRE CERTIFICAT DIGITAL VALABILITATE 12 LUNI               | 79132100-9 | 2249.30   | CASMB | 01.01.2025 | 30.09.2025 |
| 425 | REZERVOR APA CALDA CU REZISTENTA                                | 42912330-4 | 460.70    | CASMB | 01.01.2025 | 30.09.2025 |
| 426 | ROBINET APA CALDA COMPATIBIL CU APARAT ZDW 07 WF                | 42912330-4 | 56.91     | CASMB | 01.01.2025 | 30.09.2025 |
| 427 | ROBINET APA RECE COMPATIBIL CU APARAT ZDW 07 WF                 | 42912330-4 | 56.91     | CASMB | 01.01.2025 | 30.09.2025 |
| 428 | ROLA 10 CM MICROFIBRA                                           | 39224210-3 | 8.88      | CASMB | 01.01.2025 | 30.09.2025 |
| 429 | ROLA CABLU PRELUNGITOR CU TAMBUR                                | 31224810-3 | 193.58    | CASMB | 01.01.2025 | 30.09.2025 |
| 430 | ROLA GHIDARE 45MM PLACA 42X42 MM                                | 44423000-1 | 248.22    | CASMB | 01.01.2025 | 30.09.2025 |
| 431 | SABA ELASTICA M14                                               | 44532200-0 | 1.08      | CASMB | 01.01.2025 | 30.09.2025 |
| 432 | SABA PLATA 13.0MM                                               | 44532200-0 | 29.20     | CASMB | 01.01.2025 | 30.09.2025 |
| 433 | SABA ROTUNDA PLATA 10.5MM                                       | 44532200-0 | 5.33      | CASMB | 01.01.2025 | 30.09.2025 |
| 434 | SABA ROTUNDA PLATA 4.3MM                                        | 44532200-0 | 4.92      | CASMB | 01.01.2025 | 30.09.2025 |
| 435 | SABA ROTUNDA PLATA 5.3MM                                        | 44532200-0 | 12.91     | CASMB | 01.01.2025 | 30.09.2025 |
| 436 | SABA ROTUNDA PLATA 6.4MM                                        | 44532200-0 | 3.82      | CASMB | 01.01.2025 | 30.09.2025 |
| 437 | SABA ROTUNDA PLATA 8.4 MM                                       | 44532200-0 | 7.83      | CASMB | 01.01.2025 | 30.09.2025 |
| 438 | SARPE PENTRU DESFUNDAT TEVI DIAM. 20-100 MM, LUN. 20 M          | 44165100-5 | 646.76    | CASMB | 01.01.2025 | 30.09.2025 |
| 439 | SERV DE INTRET ASCENSOR 1000 KG 4 STATII                        | 50750000-7 | 5306.32   | CASMB | 01.01.2025 | 30.09.2025 |
| 440 | SERV DE INTRETINERE ASCENSOR 1250 KG 3 STATII                   | 50750000-7 | 5306.25   | CASMB | 01.01.2025 | 30.09.2025 |
| 441 | SERV ASISTENTA TEHNICA - RSTVI                                  | 71356200-0 | 3252.00   | CASMB | 01.01.2025 | 30.09.2025 |
| 442 | SERV DE INTRETINERE SI REP ECHIP. INFORMATICE(COMPUTER,...)     | 50320000-4 | 86720.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 443 | SERV DE LEGATORIE, ARHIVARE                                     | 79995100-6 | 73183.55  | CASMB | 01.01.2025 | 30.09.2025 |
| 444 | SERV DE MENTENANTA PROG. INFORMATIC                             | 72267000-4 | 265851.00 | CASMB | 01.01.2025 | 30.09.2025 |
| 445 | SERV DE PREVENIRE A INCENDIILOR                                 | 75251110-4 | 18381.93  | CASMB | 01.01.2025 | 30.09.2025 |
| 446 | SERV DE REP. ECHIPAMENTE PRIN FIR                               | 50334100-6 | 7192.34   | CASMB | 01.01.2025 | 30.09.2025 |
| 447 | SERV MENTENANTA SISTEM SUPR. VIDEO                              | 50610000-4 | 10785.80  | CASMB | 01.01.2025 | 30.09.2025 |
| 448 | SERV MENTENANTA SISTEM AVERTIZARE INCENDIU                      | 31625200-5 | 11382.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 449 | SERV MENTENANTA SISTEM AVERTIZARE LA EFRACTIE                   | 50610000-4 | 6395.60   | CASMB | 01.01.2025 | 30.09.2025 |
| 450 | SERV PROGRAM LEGISLATIV LEX EXPERT                              | 72260000-5 | 2743.88   | CASMB | 01.01.2025 | 30.09.2025 |
| 451 | SERV PROGRAM SALARII                                            | 72611000-6 | 31381.80  | CASMB | 01.01.2025 | 30.09.2025 |
| 452 | SERV. DE REPARARE SI INTRETINERE ECHIPAMENTE DE RETEA SI ROUTE  | 50320000-4 | 43360.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 453 | SERVICII ACHIZITII PUBLICE PROIECT/SPITALIE FEDR                | 79418000-7 | 67479.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 454 | SERVICII ANALIZE APE MICROBIOLOGICE                             | 85111820-4 | 813.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 455 | SERVICII AUXILIARE CATERING                                     | 55520000-1 | 19415.80  | CASMB | 01.01.2025 | 30.09.2025 |
| 456 | SERVICII COLECTARE SI ELIMINARE DESEURI MEDICAMENTE POPULATIE   | 90524400-0 | 223.58    | CASMB | 01.01.2025 | 30.09.2025 |
| 457 | SERVICII COLECTARE SI ELIMINARE DESEURI ORIGINE ANIMALA SI MONA | 90513000-6 | 406.50    | CASMB | 01.01.2025 | 30.09.2025 |
| 458 | SERVICII COLECTARE TRANSPORT SI ELIMINARE DESEURI MEDICALE      | 90524400-0 | 18292.50  | CASMB | 01.01.2025 | 30.09.2025 |
| 459 | SERVICII DE ANALIZE BACTERIOLOGICE APE UZATE                    | 85111820-4 | 7103.13   | CASMB | 01.01.2025 | 30.09.2025 |
| 460 | SERVICII DE COLECTARE DESEURI MEDICALE LICHIDE                  | 90520000-8 | 14522.89  | CASMB | 01.01.2025 | 30.09.2025 |
| 461 | SERVICII DE COPIERE                                             | 79521000-2 | 142.11    | CASMB | 01.01.2025 | 30.09.2025 |

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|-----|-------------------------------------------------------------------|-------------|-----------|--|-------|------------|------------|
| 462 | SERVICII DE DERATIZARE                                            | 90923000-3  | 11251.92  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 463 | SERVICII DE DETERMINARI SI EXPERTIZA MED MUNICI                   | 75122000-7  | 1971.53   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 464 | SERVICII DE DEZINSECTIE                                           | 90921000-9  | 30297.80  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 465 | SERVICII DE INTOCARE DOCUMENTATIE AUTORIZATIE MEDU                | 79311000-7  | 2710.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 466 | SERVICII DE MONTONIZARE SI INTERVENTIE                            | 79711000-1  | 4878.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 467 | SERVICII DE MONTONIZARE SI INTERVENTIE RAPIDA                     | 79711000-1  | 1626.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 468 | SERVICII DE REPARARE SI INTRETINERE CALANDRU DANUBE               | 50530000-9  | 2105.67   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 469 | SERVICII DE REPARARE SI INTRETINERE MASINA DE SPALAT IMESA        | 50532000-3  | 2243.88   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 470 | SERVICII DE REPARARE SI INTRETINERE USCATOR IMESA                 | 50532000-3  | 1869.90   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 471 | SERVICII DE REPARATII SI INTRETINERE GENERATOR ENEREA             | 31160000-5  | 4474.07   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 472 | SERVICII DE SECURITATE CIBERNETICA                                | 72910000-2  | 34146.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 473 | SERVICII DE STATISTICA MEDICALA                                   | 79330000-6  | 71815.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 474 | SERVICII DE VERIFICARE SI REPARARE HIDRANTI                       | 50413200-5  | 1314.35   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 475 | SERVICII DE VERIFICARE MASURARE PRIZE SI CONTINUITATI INSTALATIIL | 71692200-9  | 1886.16   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 476 | SERVICII DEPURARE PROIECT SPITALE                                 | 79400000-8  | 67750.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 477 | SERVICII EDITARE PLANURI DE SITUATII                              | 71351810-4  | 609.75    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 478 | SERVICII EMITERE AVIZ OBTINERE AUTORIZATIE ISU HIDRANTI           | 98300000-6  | 222.22    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 479 | SERVICII GAZDUIRE DOMENIU WEB SI CASUTE E-MAIL.                   | 72415000-2  | 7588.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 480 | SERVICII INCARCARE FREON FRIGIDER                                 | 50730000-1  | 2506.75   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 481 | SERVICII INTRETINERE CENTRALA AER                                 | 50730000-1  | 8401.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 482 | SERVICII KINETOTERAPIE SI RECUPERARE MDICALA                      | 85141200-1  | 307991.50 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 483 | SERVICII MASURATORI DE ARIE                                       | 713117210-8 | 1897.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 484 | SERVICII MENTENANTA PREVENTIVA POST TRANSFORMARE                  | 50532400-7  | 2378.03   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 485 | SERVICII MENTENANTA STATIE DEZINFECTIE APE UZATE                  | 50800000-3  | 9843.72   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 486 | SERVICII MONTAJ AER CONDITIONAT                                   | 45255400-3  | 11382.00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 487 | SERVICII MONTAJ TRASEU FRIGORIFIC ECHIPAMENTE DE AER CONDITION    | 45255400-3  | 1073.16   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 488 | SERVICII PAZA SI PROTECTIE                                        | 79713000-5  | 144792.18 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 489 | SERVICII PUERE DOCUMENTE                                          | 79713000-5  | 4.55      |  | CASMB | 01.01.2025 | 30.09.2025 |
| 490 | SERVICII RAPORTARI DOZA ARIE                                      | 90731400-4  | 1355.00   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 491 | SERVICII RECONDITIONARE SALTEA KINETO PRIN INLOCUIRE TAPITERIE    | 39114100-5  | 1422.75   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 492 | SERVICII SSM                                                      | 71317000-3  | 16991.70  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 493 | SET GARANTURA 1/2                                                 | 44523300-5  | 10.24     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 494 | SET BURIGU METAL 6 BUC. 2/3/4/5/6/8 MM                            | 44512910-4  | 77.09     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 495 | SET FILTRE DOZATOR APA ZASS                                       | 42912310-8  | 3723.54   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 496 | SET FILTRU SCAME - PT. USCATOR IMESA                              | 34913000-0  | 528.45    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 497 | SET FIXARE STORURI                                                | 44423000-1  | 56.71     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 498 | SET FURTUN + PARA DUS                                             | 44411000-4  | 462.33    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 499 | SET FURTUN 25ML/2" CU PISTOL                                      | 44423000-1  | 181.04    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 500 | SET GARANTURA RAC. FLEX. 1" 10 BC                                 | 44423000-1  | 5.69      |  | CASMB | 01.01.2025 | 30.09.2025 |
| 501 | SET GARANTURA RAC. FLEX. 3/4 10 BC                                | 44423000-1  | 8.89      |  | CASMB | 01.01.2025 | 30.09.2025 |
| 502 | SET GARANTURA RAC. FLEX 3/8 10 BC                                 | 44423000-1  | 3.31      |  | CASMB | 01.01.2025 | 30.09.2025 |
| 503 | SET LAME CUTTER 18 MM 1 PAC-10 BUC                                | 44423000-1  | 6.26      |  | CASMB | 01.01.2025 | 30.09.2025 |
| 504 | SET PANZE FIERASTRAU 10 BUC                                       | 44511510-3  | 29.95     |  | CASMB | 01.01.2025 | 30.09.2025 |
| 505 | SIFON RACORD FLEXIBIL EXTENSIBIL CU VENTIL 1 1/2                  | 44411000-4  | 54.13     |  | CASMB | 01.01.2025 | 30.09.2025 |

|     |                                                      |            |         |  |       |            |            |
|-----|------------------------------------------------------|------------|---------|--|-------|------------|------------|
| 506 | SILICON 5 ALB 280 ML                                 | 24590000-6 | 53,52   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 507 | SILICON SANITAR TRANSPARENT                          | 44800000-8 | 80,27   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 508 | SILICON TRANSPARENT 280 ML                           | 24590000-6 | 53,52   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 509 | SILICON TRANSPARENT CERESIT                          | 24590000-6 | 49,65   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 510 | SISTEM ADR KONICA MINOLTA BIZHUB C220                | 30125000-1 | 1626,00 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 511 | SISTEM DUBLA DESCIDERE                               | 44423000-1 | 124,12  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 512 | SNAPER TANTARI                                       | 44334000-0 | 5,69    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 513 | SPANIOLETA MK 104-0 350-600                          | 44316510-6 | 59,21   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 514 | SPANIOLETA SP 101-1 500-700                          | 44316510-6 | 27,33   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 515 | SPAY ETANSARE 400ML                                  | 24950000-8 | 256,10  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 516 | DIVERSE SERVICII                                     | 24950000-8 | 6667,18 |  | CASMB | 01.01.2026 | 31.07.2026 |
| 517 | SPRAY DETECTARE GAZ 150 ML                           | 44423000-1 | 21,29   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 518 | SPUMA PISTOL 750 ML                                  | 44192100-3 | 27,90   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 519 | STECHER SCHUKOA, IP20, 220V, ALB                     | 31680000-6 | 206,50  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 520 | STERICYCLE                                           | 90524000-6 | 3048,75 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 521 | SUPORT BIT MAGNETIC 1/4 CU DISTANTARE 75 MM          | 44423000-1 | 22,66   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 522 | SURUB AUTOILETANT 3,9*25MM                           | 44531300-4 | 26,96   |  | CASMB | 01.01.2026 | 30.09.2025 |
| 523 | SURUB AUTOILETANT 3,9*35 MM                          | 44531300-4 | 16,14   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 524 | SURUB AUTOILETANT 3,9X35 MM                          | 44531300-4 | 20,19   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 525 | SURUB CAP HEXAGONAL M 14X70                          | 44531300-4 | 19,08   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 526 | SURUB CU CAP PLAT 4,2X16MM                           | 44523000-5 | 23,32   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 527 | SURUB METRIC CAP HEX 6,0X30 MM                       | 44423000-1 | 7,47    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 528 | SURUB METRIC CAP HEX 6,0X50 MM                       | 44531300-4 | 8,52    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 529 | SURUB METRIC CAP HEX 3,9X35MM                        | 44531300-4 | 9,66    |  | CASMB | 01.01.2026 | 30.09.2025 |
| 530 | SURUB METRIC CAP HEX 8,0X50MM                        | 44531300-4 | 9,40    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 531 | SURUB METRIC M8X40 MM                                | 44531300-4 | 5,34    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 532 | SURUBELINTA PH2X100                                  | 44423000-1 | 16,86   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 533 | TAVA PLASTIC 42,5X30 CM MARO                         | 44423000-1 | 1016,25 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 534 | TAXA                                                 | 44423000-1 | 4517,03 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 535 | TAXA ACREDITARE CURS RADIOLOGIE                      | 44423000-1 | 691,05  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 536 | TAXA AUTORIZARE MEDIU                                | 44423000-1 | 135,50  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 537 | TAXA AUTORIZANTE SANITARA DE FUNCTIONARE             | 44423000-1 | 135,50  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 538 | TAXA ELIBERARE AUTORIZATE SANITARA                   | 44423000-1 | 1355,00 |  | CASMB | 01.01.2025 | 30.09.2025 |
| 539 | TAXA EMITERE EXTRAS DE CARTE FUNCIONARA              | 44423000-1 | 27,10   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 540 | TAXA EXTRAS CARTE FUNCIONARA                         | 98390000-3 | 27,10   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 541 | TAXA MMS DOZIMETRICE                                 | 90731400-4 | 813,00  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 542 | TAXA NORME ADR                                       | 79941000-2 | 189,70  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 543 | TAXA NORME ADR BUTELII OXIGEN MEDICINAL 2 L          | 98300000-6 | 216,80  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 544 | TAXA NORME ADR BUTELII 5 L                           | 98300000-6 | 162,60  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 545 | TAXA NORME ADR BUTELII 50 L                          | 98300000-6 | 13,55   |  | CASMB | 01.01.2025 | 30.09.2025 |
| 546 | TAXA REC. ECO BUT                                    | 98300000-6 | 100,27  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 547 | TAXA REC. ECOLOGICA BUT. GAZE MED. 5 L               | 98300000-6 | 113,82  |  | CASMB | 01.01.2025 | 30.09.2025 |
| 548 | TAXA REC. ECOLOGICA BUT. GAZE MED. 50 L              | 98300000-6 | 9,49    |  | CASMB | 01.01.2025 | 30.09.2025 |
| 549 | TAXE RECIGLARE ECOLOGIC BUTELII OXIGEN MEDICINAL 2 L | 98300000-6 | 108,40  |  | CASMB | 01.01.2025 | 30.09.2025 |

|                        |                                                               |            |              |       |            |            |
|------------------------|---------------------------------------------------------------|------------|--------------|-------|------------|------------|
| 560                    | TEAVA LEGATURA REZERVOR-VAS WC                                | 44113210-4 | 94.50        | CASMB | 01.01.2025 | 30.09.2025 |
| 561                    | TEU 20 MM                                                     | 44113210-4 | 1.53         | CASMB | 01.01.2025 | 30.09.2025 |
| 562                    | USA VIZITARE PLASTIC 300X300                                  | 44411000-4 | 128.90       | CASMB | 01.01.2025 | 30.09.2025 |
| 563                    | VAS BLENDER BIOVITA                                           | 39722100-3 | 216.34       | CASMB | 01.01.2025 | 30.09.2025 |
| 564                    | VAS WC SUSPENDAT 35XA.53 CM                                   | 44411000-4 | 1276.44      | CASMB | 01.01.2025 | 30.09.2025 |
| 565                    | VENTILATOR CABINA PENTRU ASCENSOR                             | 42419510-4 | 688.43       | CASMB | 01.01.2025 | 30.09.2025 |
| 566                    | VERIFICARE METROLOGICA A APARATELOR DE MASURAT                | 50433000-9 | 3132.36      | CASMB | 01.01.2025 | 30.09.2025 |
| 567                    | VERIFICARE SI INCERCARE ASCENSOR PERSOANE                     | 50750000-7 | 1723.56      | CASMB | 01.01.2025 | 30.09.2025 |
| total articol 20.01.30 |                                                               |            | 1,690,678.48 |       |            |            |
| 568                    | LUCRARI DE REPARATII CURENTE ALEE ACCES RADIOLOGIE            | 45453000-7 | 42,427.33    | CASMB | 01.01.2025 | 30.09.2025 |
| 569                    | LUCRARI DE IGIENIZARE CABINET PARTER                          | 45453100-8 | 12,977.10    | CASMB | 01.01.2025 | 30.09.2025 |
| 20 02                  |                                                               |            |              |       |            |            |
| 560                    | LUCRARI DE IGIENIZARE CABINET ERGOTERAPIE 2 SI BLOC ALIMENTAR | 45453100-8 | 19,802.18    | CASMB | 01.01.2025 | 30.09.2025 |
| total articol 20.02    |                                                               |            | 75,206.61    |       |            |            |
| 20 03 01               |                                                               |            |              |       |            |            |
| 561                    | Diverse alimente                                              | 15811100-7 | 260,000.00   | CASMB | 01.01.2025 | 30.09.2025 |
| total articol 20.03.01 |                                                               |            | 260,000.00   |       |            |            |
| 20 04 01               |                                                               |            |              |       |            |            |
| 562                    | Diverse medicamente                                           | 33600000-6 | 240,000.00   | CASMB | 01.01.2025 | 30.09.2025 |
| total articol 20.04.01 |                                                               |            | 240,000.00   |       |            |            |
| 563                    | ABESLANGURI STERILE                                           | 33141000-0 | 233.73       | CASMB | 01.01.2025 | 30.09.2025 |
| 564                    | ACE G18                                                       | 33141320-9 | 41.60        | CASMB | 01.01.2025 | 30.09.2025 |
| 565                    | ADAPTOR CASCA CU 21 ELECTROZI                                 | 33124130-5 | 726.29       | CASMB | 01.01.2025 | 30.09.2025 |
| 566                    | ALEZE ABSORBANTE 60CM X 90CM                                  | 33140000-3 | 913.04       | CASMB | 01.01.2025 | 30.09.2025 |
| 567                    | ALEZE PROTECTIE 100X220 CM                                    | 33140000-3 | 3,956.62     | CASMB | 01.01.2025 | 30.09.2025 |
| 568                    | BALON RESUSCITARE RUBEN ADULTI                                | 33171110-3 | 2,766.80     | CASMB | 01.01.2025 | 30.09.2025 |
| 569                    | BALON RESUSCITARE RUBEN NOU NASCUTI                           | 33171110-3 | 2,766.80     | CASMB | 01.01.2025 | 30.09.2025 |
| 570                    | BALON RESUSCITARE RUBEN NOU NASCUTI                           | 33171110-3 | 2,766.80     | CASMB | 01.01.2025 | 30.09.2025 |
| 571                    | BIBERON CU CAPAC 130ML                                        | 33681000-7 | 8,300.40     | CASMB | 01.01.2025 | 30.09.2025 |
| 572                    | BIBERON CU CAPAC 250ML                                        | 33681000-7 | 17,707.62    | CASMB | 01.01.2025 | 30.09.2025 |
| 573                    | CAMP STERIL UF 45X75 CM                                       | 33140000-3 | 492.49       | CASMB | 01.01.2025 | 30.09.2025 |
| 574                    | CANULA NAZALA ADULTI                                          | 33141641-5 | 96.84        | CASMB | 01.01.2025 | 30.09.2025 |
| 575                    | CANULA NAZALA COPII                                           | 33141220-8 | 193.68       | CASMB | 01.01.2025 | 30.09.2025 |
| 576                    | CANULA NAZALA NEONATALA                                       | 33141220-8 | 193.68       | CASMB | 01.01.2025 | 30.09.2025 |
| 577                    | CASCA EEG CU 21 ELECTROZI M(51-56 CM)                         | 33124130-5 | 2,213.44     | CASMB | 01.01.2025 | 30.09.2025 |
| 578                    | CASCA EEG CU 21 ELECTROZI S(47-51 CM)                         | 33124130-5 | 4,426.88     | CASMB | 01.01.2025 | 30.09.2025 |
| 579                    | CASCA PENTRU SPALAREA PARULUI FARA APA                        | 33700000-7 | 664.03       | CASMB | 01.01.2025 | 30.09.2025 |
| 580                    | CATER PERIFERIC CU PORT INIECTARE G22                         | 33141200-2 | 3,286.96     | CASMB | 01.01.2025 | 30.09.2025 |
| 581                    | CATER PERIFERIC CU SISTEM AUTOACTIV DE PROTECTIE G24          | 33141200-2 | 6,573.92     | CASMB | 01.01.2025 | 30.09.2025 |
| 582                    | CATER PERIFERIC CU SISTEM AUTOACTIV DE PROTECTIE G22          | 33140000-3 | 1,095.65     | CASMB | 01.01.2025 | 30.09.2025 |
| 583                    | COMPRESSE STERILE 10/20                                       | 33141119-7 | 3,375.50     | CASMB | 01.01.2025 | 30.09.2025 |
| 584                    | CREMA PENTRU TERAPIA TECAR                                    | 33140000-3 | 489.72       | CASMB | 01.01.2025 | 30.09.2025 |
| 585                    | DISPOZITIV PT ASPIRATII SOLUTII PERFUZABILE                   | 33194120-3 | 3,447.43     | CASMB | 01.01.2025 | 30.09.2025 |
| 586                    | ELECTROD EKG CU CAPSA AG/AGCL                                 | 33140000-3 | 8,148.23     | CASMB | 01.01.2025 | 30.09.2025 |

|     |                                                            |            |           |       |            |            |
|-----|------------------------------------------------------------|------------|-----------|-------|------------|------------|
| 567 | ELECTROZI CU CAPSA EMG - BUC                               | 33140000-3 | 14.525.70 | CASMB | 01.01.2025 | 30.09.2025 |
| 568 | ELECTROZI CU CLIP L -BUC                                   | 3171140-6  | 14.110.68 | CASMB | 01.01.2025 | 30.09.2025 |
| 569 | FASA AUTOADEZIVA 10CM X 20 M                               | 33141111-1 | 4.149.51  | CASMB | 01.01.2025 | 30.09.2025 |
| 590 | FASA TIFON 10/10                                           | 33141113-4 | 121.74    | CASMB | 01.01.2025 | 30.09.2025 |
| 591 | FILME RADIOLOGICE 20X25CM -BUC                             | 32354100-0 | 3.320.16  | CASMB | 01.01.2025 | 30.09.2025 |
| 592 | FILME RADIOLOGICE 25X30 CM -BUC                            | 32354100-0 | 1.660.08  | CASMB | 01.01.2025 | 30.09.2025 |
| 593 | FILME RADIOLOGICE 35X43 CM-BUC                             | 32354100-0 | 19.090.92 | CASMB | 01.01.2025 | 30.09.2025 |
| 594 | FILTRU UMIDIFICARE PT TRAHEOSTOMIE                         | 42514310-8 | 3.320.16  | CASMB | 01.01.2025 | 30.09.2025 |
| 595 | GAROU MEDICAL PRIMA                                        | 33141300-3 | 397.04    | CASMB | 01.01.2025 | 30.09.2025 |
| 596 | GEL ABRAZIV PENTRU PREG PIELI                              | 33140000-3 | 1.245.08  | CASMB | 01.01.2025 | 30.09.2025 |
| 597 | GEL CONDUCTIV PR. EEG 960G                                 | 33140000-3 | 2.434.78  | CASMB | 01.01.2025 | 30.09.2025 |
| 598 | GEL ECOGRAFE SL                                            | 33698000-9 | 911.11    | CASMB | 01.01.2025 | 30.09.2025 |
| 599 | HOLDER REFOLOSIBIL                                         | 33140000-3 | 117.89    | CASMB | 01.01.2025 | 30.09.2025 |
| 600 | HUSA TARGA 90CM X 225CM                                    | 33140000-3 | 713.83    | CASMB | 01.01.2025 | 30.09.2025 |
| 601 | KIT INDEPARTARE SUTURI                                     | 33140000-3 | 608.70    | CASMB | 01.01.2025 | 30.09.2025 |
| 602 | KIT INELE FIXARE N31 (CAPNOGRAF TOSCA)                     | 33140000-3 | 3.576.09  | CASMB | 01.01.2025 | 30.09.2025 |
| 603 | KIT MEMBRANARE SENZOR TC 92 (CAPNOGRAF TOSCA)              | 33140000-3 | 6.734.39  | CASMB | 01.01.2025 | 30.09.2025 |
| 604 | LEUCOPLAST MATASE 5 CM X 10 M                              | 33141113-4 | 622.53    | CASMB | 01.01.2025 | 30.09.2025 |
| 605 | LEUCOPLAST SUPORT MATASE 1.25CMX9.2M                       | 33141112-8 | 843.87    | CASMB | 01.01.2025 | 30.09.2025 |
| 606 | LIOTIUNE HIDRATANTA PT SPALARE 500 ML                      | 33741200-8 | 554.47    | CASMB | 01.01.2025 | 30.09.2025 |
| 607 | MANUSI UMEDE DE SPALARE FARA CLATIRE                       | 18424000-7 | 199.21    | CASMB | 01.01.2025 | 30.09.2025 |
| 608 | MANUSI UMEDE DE SPALARE PERINEALE                          | 18424000-7 | 201.98    | CASMB | 01.01.2025 | 30.09.2025 |
| 609 | MARKERI REFLECTORIZANTI-BUC                                | 33140000-3 | 4.288.54  | CASMB | 01.01.2025 | 30.09.2025 |
| 610 | MASCA CHIRURGICALA CU ELASTIC                              | 33140000-3 | 332.02    | CASMB | 01.01.2025 | 30.09.2025 |
| 611 | MASCA MAZALA PEDIATRICA - L                                | 33140000-3 | 2.756.80  | CASMB | 01.01.2025 | 30.09.2025 |
| 612 | MASCA MAZALA PEDIATRICA - M                                | 33140000-3 | 2.766.80  | CASMB | 01.01.2025 | 30.09.2025 |
| 613 | MASCA MAZALA PEDIATRICA - XS                               | 33140000-3 | 5.533.60  | CASMB | 01.01.2025 | 30.09.2025 |
| 614 | MASCA OXIGEN COPIL CU NEBULIZATOR                          | 18143000-3 | 1.157.21  | CASMB | 01.01.2025 | 30.09.2025 |
| 615 | PIESA DE GURA PENTRU SPIROMETRU MEDIKRO                    | 33140000-3 | 1.072.14  | CASMB | 01.01.2025 | 30.09.2025 |
| 616 | PLASTURE FIXARE BRANIE-BUC                                 | 33141112-8 | 525.69    | CASMB | 01.01.2025 | 30.09.2025 |
| 617 | PLASTURE POST INIECTIE                                     | 33141112-8 | 55.34     | CASMB | 01.01.2025 | 30.09.2025 |
| 618 | PLASTURE TRANSPARENT NESTERIL 5CMX10M                      | 33141110-4 | 365.92    | CASMB | 01.01.2025 | 30.09.2025 |
| 619 | PLASTURI ROTUNZI POSTINIECTIE -BUC                         | 33141112-8 | 172.93    | CASMB | 01.01.2025 | 30.09.2025 |
| 620 | PLASTURI ROTUNZI POSTINIECTIE-CUT                          | 33141112-8 | 155.29    | CASMB | 01.01.2025 | 30.09.2025 |
| 621 | DIVERSE MATERIALE SANITARE                                 | 33141112-8 | 0.00      | CASMB | 01.01.2025 | 30.09.2025 |
| 622 | PUNGI / PLEURI AUTOCLAVABILE 190X330                       | 33198200-6 | 366.22    | CASMB | 01.01.2025 | 30.09.2025 |
| 623 | PUNGI URINA 100 ML                                         | 33140000-3 | 280.83    | CASMB | 01.01.2025 | 30.09.2025 |
| 624 | PUNGI URINARE 2000 ML                                      | 33141615-4 | 138.34    | CASMB | 01.01.2025 | 30.09.2025 |
| 625 | PUNGI/PLEURI AUTOADEZIVE AUTOCLAVABILE 400 BUC SET 140X260 | 33198200-6 | 232.41    | CASMB | 01.01.2025 | 30.09.2025 |
| 626 | ROBINET CU TREI CAI                                        | 33198200-6 | 190.22    | CASMB | 01.01.2025 | 30.09.2025 |
| 627 | ROLA CEARCEAF 60CM X 50M                                   | 33140000-3 | 368.30    | CASMB | 01.01.2025 | 30.09.2025 |

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|     |                                               |            |           |       |            |            |
|-----|-----------------------------------------------|------------|-----------|-------|------------|------------|
| 628 | ROLA CEARCEAF 60CM X 80M                      | 33772000-2 | 1,687.19  | CASMB | 01.01.2025 | 30.09.2025 |
| 629 | ROLA CEARCEAF 60X100M                         | 33770000-8 | 553.36    | CASMB | 01.01.2025 | 30.09.2025 |
| 630 | ROLA CEARCEAF 70CM X 50 M                     | 33140000-3 | 1,435.14  | CASMB | 01.01.2025 | 30.09.2025 |
| 631 | ROLA MARKER 23MM                              | 33124130-5 | 4,440.71  | CASMB | 01.01.2025 | 30.09.2025 |
| 632 | SCUTECE 110-150 CM                            | 33751000-9 | 380.44    | CASMB | 01.01.2025 | 30.09.2025 |
| 633 | SCUTECE 12-18KG                               | 33751000-9 | 287.30    | CASMB | 01.01.2025 | 30.09.2025 |
| 634 | SCUTECE 16+KG                                 | 33751000-9 | 287.75    | CASMB | 01.01.2025 | 30.09.2025 |
| 635 | SCUTECE 3-6 KG                                | 33751000-9 | 138.20    | CASMB | 01.01.2025 | 30.09.2025 |
| 636 | SCUTECE 4-8 KG                                | 33751000-9 | 352.49    | CASMB | 01.01.2025 | 30.09.2025 |
| 637 | SCUTECE 7-14 KG                               | 33751000-9 | 355.26    | CASMB | 01.01.2025 | 30.09.2025 |
| 638 | SCUTECE 70-110 CM                             | 33751000-9 | 332.02    | CASMB | 01.01.2025 | 30.09.2025 |
| 639 | SENZOR SPO2 UNICA FOLOSINTA                   | 35125110-0 | 6,640.32  | CASMB | 01.01.2025 | 30.09.2025 |
| 640 | SERINGA 10ML CU AC                            | 33141310-6 | 2,905.14  | CASMB | 01.01.2025 | 30.09.2025 |
| 641 | SERINGA 20ML CU AC                            | 33141310-6 | 1,604.74  | CASMB | 01.01.2025 | 30.09.2025 |
| 642 | SERINGA 5 ML - 3 COMPONENTE LUER LOCK         | 33140000-3 | 55.34     | CASMB | 01.01.2025 | 30.09.2025 |
| 643 | SERINGA 50 ML PT INIECTIONAT                  | 33141310-6 | 1,632.41  | CASMB | 01.01.2025 | 30.09.2025 |
| 644 | SERINGA 5ML CU AC                             | 33141310-6 | 2,213.44  | CASMB | 01.01.2025 | 30.09.2025 |
| 645 | SERINGA DE 2 ML CU EXTENSIE                   | 33141310-6 | 1,328.06  | CASMB | 01.01.2025 | 30.09.2025 |
| 646 | SERINGA ENFIT 100 ML                          | 33140000-3 | 3,832.02  | CASMB | 01.01.2025 | 30.09.2025 |
| 647 | SERINGA ENFIT 60 ML                           | 33692300-0 | 1,156.52  | CASMB | 01.01.2025 | 30.09.2025 |
| 648 | SERINGA INSULINA 1ML                          | 33141310-6 | 159.09    | CASMB | 01.01.2025 | 30.09.2025 |
| 649 | SET RECOLTARE 23G - TUB 10 CM                 | 33140000-3 | 53,973.35 | CASMB | 01.01.2025 | 30.09.2025 |
| 650 | SET TRACHEOSTOMA                              | 33140000-3 | 7,579.81  | CASMB | 01.01.2025 | 30.09.2025 |
| 651 | SET TUBURI PENTRU ASPIRATOARE MEDICALE        | 33140000-3 | 1,629.65  | CASMB | 01.01.2025 | 30.09.2025 |
| 652 | SONDA ASPIRATIE10                             | 33141641-5 | 201.98    | CASMB | 01.01.2025 | 30.09.2025 |
| 653 | SONDA DE ASPIRATIE NR 12                      | 33141641-5 | 201.98    | CASMB | 01.01.2025 | 30.09.2025 |
| 654 | SONDA GASTRICA FR 5 50 CM                     | 33140000-3 | 380.44    | CASMB | 01.01.2025 | 30.09.2025 |
| 655 | SONDA GASTRICA FR 6 50 CM                     | 33140000-3 | 380.44    | CASMB | 01.01.2025 | 30.09.2025 |
| 656 | SONDA GASTRICA FR 8 60 CM                     | 33140000-3 | 380.44    | CASMB | 01.01.2025 | 30.09.2025 |
| 657 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 6   | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 658 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 4   | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 659 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 4,5 | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 660 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 5   | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 661 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 5,5 | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 662 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 6,5 | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 663 | SONDA INTUBATE OROTRAHEALA CU BALONAS NR. 7   | 33141641-5 | 35.97     | CASMB | 01.01.2025 | 30.09.2025 |
| 664 | SONDE ALIMENTATIE NR 10                       | 33140000-3 | 96.84     | CASMB | 01.01.2025 | 30.09.2025 |
| 665 | SONDE ALIMENTATIE NR 12                       | 33140000-3 | 96.84     | CASMB | 01.01.2025 | 30.09.2025 |
| 666 | SONDE ALIMENTATIE NR 14                       | 33140000-3 | 96.84     | CASMB | 01.01.2025 | 30.09.2025 |
| 667 | SONDE ALIMENTATIE NR 6                        | 33140000-3 | 48.42     | CASMB | 01.01.2025 | 30.09.2025 |
| 668 | SONDE ASPIRATIE NR 6                          | 33141641-5 | 201.98    | CASMB | 01.01.2025 | 30.09.2025 |





|     |                                                        |            |           |       |            |            |
|-----|--------------------------------------------------------|------------|-----------|-------|------------|------------|
| 707 | CANAPEA CONSULTATIIL INOX CU SUPOORT HARTIE            | 33192210-7 | 2.835.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 708 | CANTAR DIGITAL ELECTRONIC 6/15 KG CU CM                | 42923200-4 | 1.100.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 709 | CAPAC INOX 2/3 CU MANER                                | 39221100-8 | 57.14     | CASMB | 01.01.2025 | 30.09.2025 |
| 710 | CAPAC INOX 32 CM                                       | 44618340-0 | 63.03     | CASMB | 01.01.2025 | 30.09.2025 |
| 711 | CAPAC INOX MAGNETIC 45 CM                              | 39222120-5 | 129.41    | CASMB | 01.01.2025 | 30.09.2025 |
| 712 | CENTURA IMOBILIZARE INCHEIETURA PACIENT                | 18425000-4 | 248.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 713 | CENTURA IMOBILIZARE PICIOR PACIENT                     | 18425000-4 | 248.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 714 | COMODA 4 SERTARE 900X550X1380 MM                       | 39100000-3 | 3.150.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 715 | CORP SUSPENDAT 600X300X680                             | 39151000-5 | 320.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 716 | CRATITA INOX 20 CM, 2,5 L                              | 39221180-2 | 75.63     | CASMB | 01.01.2025 | 30.09.2025 |
| 717 | CRATITA LAPTE INOX 1L                                  | 44423000-1 | 300.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 718 | GSARUCIOR CURATENIE 73X70X95 CM VERMOP                 | 34911100-7 | 8.396.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 719 | CUB MARE                                               | 33141700-7 | 1.980.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 720 | CUB MIC                                                | 33141700-7 | 1.800.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 721 | CUTIT BUCATAR 20 CM                                    | 39241100-4 | 99.54     | CASMB | 01.01.2025 | 30.09.2025 |
| 722 | CUTIT BUCATARIE 18CM                                   | 39241100-4 | 32.79     | CASMB | 01.01.2025 | 30.09.2025 |
| 723 | CUTIT SANTOKU 18 CM                                    | 39221100-8 | 67.22     | CASMB | 01.01.2025 | 30.09.2025 |
| 724 | DISPENSER DEZINFECTANTI 1L                             | 42933100-6 | 1.800.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 725 | APARAT AEROSOLI OMRON                                  | 42933100-6 | 882.35    | CASMB | 01.01.2025 | 30.09.2025 |
| 726 | CAMERA IP DE EXTERIOR 5 MP                             | 35125000-6 | 600.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 727 | DISTRUGATOR DOCUMENTE                                  | 35125000-6 | 1.973.39  | CASMB | 01.01.2025 | 30.09.2025 |
| 728 | FISET METALIC CU 2 POLITE 900X400X1200                 | 39132100-7 | 831.25    | CASMB | 01.01.2025 | 30.09.2025 |
| 729 | INIECTOR/EXTENDER POE 4 PORTURI                        | 35125000-6 | 253.50    | CASMB | 01.01.2025 | 30.09.2025 |
| 730 | KIT DE SEMNATURAREA ELECTRONICA                        | 35125000-6 | 250.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 731 | MASINA SPALAT RUFE CU USCATOR 8/6 KG 1400RPM WHIRLPOOL | 39710000-2 | 2.066.03  | CASMB | 01.01.2025 | 30.09.2025 |
| 732 | MASINA SPALAT RUFE CU USCATOR 8/6 KG 1400RPM WHIRLPOOL | 39710000-2 | 1.115.61  | CASMB | 01.01.2025 | 30.09.2025 |
| 733 | SALTEA CU HUSA IMPERMEABILA 195X85X12 CM               | 39143112-4 | 46.530.00 | CASMB | 01.01.2025 | 30.09.2025 |
| 734 | SCAUN DE BIROU ERGONOMIC TAPTAT STOFA NEGRU            | 39113000-7 | 340.94    | CASMB | 01.01.2025 | 30.09.2025 |
| 735 | SCAUN ROTATIV HIDRAULIC                                | 39100000-3 | 249.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 736 | SCAUN TAPTAT IMITATIE PIELE NEGRU, CADRU METALIC       | 33193221-4 | 364.26    | CASMB | 01.01.2025 | 30.09.2025 |
| 737 | SUF-LANTA PRAF/FRUNZE                                  | 16000000-5 | 743.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 738 | USCATOR RUFE 8KG CLASA C BEKO                          | 39713200-5 | 2.066.02  | CASMB | 01.01.2025 | 30.09.2025 |
| 739 | DISPENSER HARTIE IGIENICA ABS 26X24X13                 | 42968000-9 | 47.00     | CASMB | 01.01.2025 | 30.09.2025 |
| 740 | DOZATOR SAPUN ALB                                      | 42968000-9 | 350.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 741 | EUROPUBELA GUNOI 120 LITRI                             | 34928480-6 | 159.00    | CASMB | 01.01.2025 | 30.09.2025 |



|     |                                                           |            |           |       |            |            |
|-----|-----------------------------------------------------------|------------|-----------|-------|------------|------------|
| 742 | FIER CALCAT 3000W PHILIPS                                 | 39713510-1 | 626.05    | CASMB | 01.01.2025 | 30.09.2025 |
| 743 | FRIGIDER 90 L HEINER HF-HM90E++                           | 39711130-9 | 571.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 744 | IMPRIMANTA MULTIFUNCTIONALA A4, LASER MONOCROM MFC-15710C | 30232110-8 | 2.072.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 745 | LANTERNA MULTIFUNCTIONALA REINCARCABILA 10000 MAH         | 31527210-1 | 450.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 746 | LAPTOP CPU I5 HP                                          | 30213100-6 | 1.698.73  | CASMB | 01.01.2025 | 30.09.2025 |
| 747 | LAPTOP I5 SSD 512GB                                       | 30213000-5 | 2.100.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 748 | LAPTOP LENOVO SSD1TB 15.6"                                | 30213100-6 | 1.672.26  | CASMB | 01.01.2025 | 30.09.2025 |
| 749 | MASUTA INSTRUMENTAR DIN INOX CU 2 BLATURI                 | 33192200-4 | 2.997.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 750 | MONITOR 24" FULL HD                                       | 33195100-4 | 2.400.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 751 | MULTIFUNCTIONALA A4 WIRELESS DUPLEX MFC 1920 DW           | 30232150-0 | 3.1400.00 | CASMB | 01.01.2025 | 30.09.2025 |
| 752 | MULTIFUNCTIONALA CISS COLOR DUPLEX EPSON 16260            | 30232150-0 | 1.271.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 753 | MULTIFUNCTIONALA COLOR, ADF, DUPLEX BROTHER MFC-1920DW    | 30232110-8 | 1.158.82  | CASMB | 01.01.2025 | 30.09.2025 |
| 754 | MULTIFUNCTIONALA COLOR A4 DUPLEX EPSON 16270              | 30232150-0 | 2.780.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 755 | MULTIFUNCTIONALA MONOCROM A4 DCP-15510DW                  | 30232110-8 | 1.698.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 756 | NEGATOSCOPI SLIM CU LED 71.4X44 CM                        | 33100000-1 | 1.600.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 757 | DIVERS MOBILIER                                           | 39151000-5 | 38.887.86 | CASMB | 01.01.2025 | 30.09.2025 |
| 758 | OALA INOX 18 CM 2.2 L                                     | 39221220-5 | 272.86.82 | CASMB | 01.01.2025 | 30.09.2025 |
| 759 | OALA INOX 36 CM, 36 L                                     | 39221220-5 | 403.36    | CASMB | 01.01.2025 | 30.09.2025 |
| 760 | PLACA RESUSCITARE                                         | 33171200-1 | 598.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 761 | POMPA APA MURDARA CU TOCATOR 1500W                        | 42122130-0 | 839.50    | CASMB | 01.01.2025 | 30.09.2025 |
| 762 | POMPA CONDENS                                             | 42122000-0 | 20700.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 763 | PROFIL ROTUND PIN 23X2000MM                               | 44423000-1 | 278.99    | CASMB | 01.01.2025 | 30.09.2025 |
| 764 | MOBILIER DIVERS                                           | 39113000-7 | 11.214.09 | CASMB | 01.01.2025 | 30.09.2025 |
| 765 | RAFT METALIC 4 POL.METAL 60KG/POL.1700X850X400 MM NEGRU   | 39151000-5 | 167.23    | CASMB | 01.01.2025 | 30.09.2025 |
| 766 | RECIPIENT REUTILIZABIL MEDICAMENTE POPULATIE              | 44613800-8 | 1.580.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 767 | RULOU MARE                                                | 33141700-7 | 2.700.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 768 | RULOU MIC                                                 | 33141700-7 | 2.340.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 769 | SCALIN ERGONOMIC BIROU                                    | 39113000-7 | 489.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 770 | SEMIOLA INOC 20 CM, 3.5L                                  | 39221180-2 | 168.06    | CASMB | 01.01.2025 | 30.09.2025 |
| 771 | SEMIOLA INOX 32 CM 14 L                                   | 39221220-5 | 193.28    | CASMB | 01.01.2025 | 30.09.2025 |
| 772 | SEMIOLA INOX 45 CM, 44.5L                                 | 39221180-2 | 713.45    | CASMB | 01.01.2025 | 30.09.2025 |
| 773 | SET 3 CUTITE 7.5 CM                                       | 39221100-8 | 24.37     | CASMB | 01.01.2025 | 30.09.2025 |

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|     |                                                     |             |           |       |            |            |
|-----|-----------------------------------------------------|-------------|-----------|-------|------------|------------|
| 774 | SET 3 CUTITE DECOJIT 9 CM                           | 39221100-8  | 25.21     | CASMB | 01.01.2025 | 30.09.2025 |
| 775 | SISTEM PC + MONITOR                                 | 30213000-5  | 1.420.17  | CASMB | 01.01.2025 | 30.09.2025 |
| 776 | SISTEM PC IS SSD 512 WIN 11                         | 30213000-5  | 3.885.12  | CASMB | 01.01.2025 | 30.09.2025 |
| 777 | SITA INOX SARMA 20 CM                               | 39221100-8  | 15.13     | CASMB | 01.01.2025 | 30.09.2025 |
| 778 | SITA INOX SARMA 24 CM                               | 39221100-8  | 21.01     | CASMB | 01.01.2025 | 30.09.2025 |
| 779 | SPUMIERA CHINEZASCA 16 CM                           | 39221100-8  | 35.29     | CASMB | 01.01.2025 | 30.09.2025 |
| 780 | SPUMIERA INOX PROFESIONALA 12CM                     | 39221100-8  | 46.32     | CASMB | 01.01.2025 | 30.09.2025 |
| 781 | STINGATOR CU DIOXID DE CARBON TIP G5                | 35111300-8  | 714.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 782 | STINGATOR CU PULBERE TIP P6                         | 35111300-8  | 1.116.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 783 | STRECURATOARE 22 CM                                 | 39221100-8  | 38.66     | CASMB | 01.01.2025 | 30.09.2025 |
| 784 | STRECURATOARE INOX CONICA 28CM                      | 39221100-8  | 122.84    | CASMB | 01.01.2025 | 30.09.2025 |
| 785 | SUPORT INOX TACAMURI 11*13                          | 39221100-8  | 35.28     | CASMB | 01.01.2025 | 30.09.2025 |
| 786 | SUPORT SACI GUNOI CU 2 ROTT SI BARA TRACTARE        | 44423000-1  | 500.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 787 | SUPORT UNIVERSAL PENTRU FIXARE CUTII DESEURI        | 44613800-8  | 75.96     | CASMB | 01.01.2025 | 30.09.2025 |
| 788 | TENSIONMETRU ELECTRONIC BRAT OMRON M3               | 331123100-9 | 620.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 789 | TERMOMETRU DIGITAL - CERTIFICAT ETALONARE           | 18143000-3  | 1.480.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 790 | TERMOMETRU DIGITAL FRIGIDER/CONGELATOR ETALONAT     | 38412000-6  | 2.750.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 791 | TERMOMETRU MEDICAL FRUNTE FARA CONTACT IN INFRAROBU | 38412000-6  | 1.1200.00 | CASMB | 01.01.2025 | 30.09.2025 |
| 792 | TRUSA SUDURA PR R 2000A                             | 44423000-1  | 222.69    | CASMB | 01.01.2025 | 30.09.2025 |
| 793 | AER CONFITIONAT YAMATO 12000 BTU                    | 39717200-3  | 3.575.00  | CASMB | 01.01.2025 | 30.09.2025 |
| 794 | BIROU ALB 105X50 CM                                 | 39121100-7  | 329.75    | CASMB | 01.01.2025 | 30.09.2025 |
| 795 | MASUTA PATRATA REGLABILA - ALBASTRU                 | 39121200-8  | 3.814.07  | CASMB | 01.01.2025 | 30.09.2025 |
| 796 | MASUTA PATRATA REGLABILA GALBEN                     | 39121200-8  | 1.760.34  | CASMB | 01.01.2025 | 30.09.2025 |
| 797 | MASUTA PATRATA REGLABILA VERDE                      | 39121200-8  | 2.640.51  | CASMB | 01.01.2025 | 30.09.2025 |
| 798 | MOUSE WIRELESS ASUS MD100                           | 30237410-6  | 157.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 799 | SCAUN PLASTIC 31 CM - ALBASTRU                      | 39112000-0  | 1.480.92  | CASMB | 01.01.2025 | 30.09.2025 |
| 800 | SCAUN PLASTIC 31 CM - GALBEN                        | 39112000-0  | 1.480.92  | CASMB | 01.01.2025 | 30.09.2025 |
| 801 | SCAUN PLASTIC 31 CM - VERDE                         | 39112000-0  | 1.480.92  | CASMB | 01.01.2025 | 30.09.2025 |
| 802 | TASTATURA                                           | 39112000-0  | 33.61     | CASMB | 01.01.2025 | 30.09.2025 |
| 803 | TELEFON IP 2 LINII CU SIP                           | 32552110-1  | 310.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 804 | USCATOR VASE INOX                                   | 44423000-1  | 300.00    | CASMB | 01.01.2025 | 30.09.2025 |
| 805 | VAS 2 L PENTRU BLENDER DE 1500W                     | 39721100-3  | 159.66    | CASMB | 01.01.2025 | 30.09.2025 |

|          |                                                        |            |                   |  |                  |            |            |
|----------|--------------------------------------------------------|------------|-------------------|--|------------------|------------|------------|
| 806      | VAS YENA CU CAPAC 1 L                                  | 44423000-1 | 300,00            |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.06.30:</b>                         |            | <b>204,132,22</b> |  |                  |            |            |
| 20.06.01 | 807 Serviciu de cazare la hotel                        | 55110000-4 | 9,820.72          |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.06.01:</b>                         |            | <b>9,820.72</b>   |  |                  |            |            |
| 20.09    | 808 MATERIALE DE LABORATOR                             | 33141300-3 | 38,016.53         |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.09:</b>                            |            | <b>38,016.53</b>  |  |                  |            |            |
| 20.11    | 809 Publicarii                                         | 22113000-5 | 900.90            |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.11:</b>                            |            | <b>900.90</b>     |  |                  |            |            |
| 20.13    | 810 Serviciu de formare profesionala                   | 80530000-8 | 166,388.43        |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.13:</b>                            |            | <b>166,388.43</b> |  |                  |            |            |
| 20.14    | 811 PROTECTIA MUNCI                                    | 90721600-3 | 48,338.84         |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.14:</b>                            |            | <b>48,338.84</b>  |  |                  |            |            |
| 20.30.04 | 812 Chitite butelii de gaz                             | 44612100-4 | 28,264.46         |  | CASMB            | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 20.30.04:</b>                         |            | <b>28,264.46</b>  |  |                  |            |            |
|          | 813 CONTAINER DESEURI                                  | 44613800-8 | 3,665.00          |  | VENITURI PROPRII | 01.01.2025 | 30.09.2025 |
|          | 814 CHIUVEȚA CU DOUA CUVE SI POLITA INTERMEDIARA       | 39141000-2 | 5,830.00          |  | VENITURI PROPRII | 01.01.2025 | 30.09.2025 |
| 71.01.02 | 815 DULAP FRIGORIFIC VERTICAL INOX CU 2 USI 1400 LITRI | 39711130-9 | 16,600.00         |  | VENITURI PROPRII | 01.01.2025 | 30.09.2025 |
|          | 821 DULAP FRIGORIFIC VERTICAL INOX CU O USA 700 LITRI  | 39711130-9 | 16,706.25         |  | VENITURI PROPRII | 01.01.2025 | 30.09.2025 |
|          | 822 CONTAINER 6000X2400X2700 MM                        | 44211100-3 | 20,900.00         |  | VENITURI PROPRII | 01.01.2025 | 30.09.2025 |
|          | <b>Total articol 71.01.02:</b>                         |            | <b>80,407.50</b>  |  |                  |            |            |

|                                              |                  |            |  |  |                       |  |  |
|----------------------------------------------|------------------|------------|--|--|-----------------------|--|--|
| <b>Centralizator achiziții directe</b>       |                  |            |  |  |                       |  |  |
|                                              | valoare fara tva | tva        |  |  | valoare totala cu tva |  |  |
| Valoare totala fara TVA TITLUL II            | 4,784,665.76     | 885,287.11 |  |  | 5,669,952.87          |  |  |
| Valoare cheltuieli de capital, mijloace fixe | 80,407.5         | 12162.45   |  |  | 92,569.95             |  |  |
| <b>total general</b>                         |                  |            |  |  | <b>5,762,522.82</b>   |  |  |

|                                                                      |                  |               |  |  |                       |  |  |
|----------------------------------------------------------------------|------------------|---------------|--|--|-----------------------|--|--|
| <b>Centralizator general</b>                                         |                  |               |  |  |                       |  |  |
|                                                                      | valoare fara tva | tva           |  |  | valoare totala cu tva |  |  |
| Valoare totala fara TVA TITLUL II-AD                                 | 4,784,665.76     | 885,287.11    |  |  | 5,669,952.87          |  |  |
| Valoare totala fara TVA TITLUL II LICITATI+Cir subsecvente+contracte | 108,234,954.19   | 11,998,398.94 |  |  | 120,233,353.13        |  |  |
| Valoare totala fara TVA TITLUL II-AD+LICITATI                        | 113,019,619.95   | 12,883,686.05 |  |  | 125,903,306.00        |  |  |
| Valoare cheltuieli de capital, mijloace fixe-AD                      | 80,407.50        | 12,162.45     |  |  | 92,569.95             |  |  |
| Valoare cheltuieli de capital, mijloace fixe-licitatie               | 0.00             | 0.00          |  |  | 0.00                  |  |  |
| Valoare cheltuieli de capital, mijloace fixe-total                   | 7,334,035.64     | 1,535,424.36  |  |  | 8,869,460.00          |  |  |
| <b>total general Titlul II+cheltuieli de capital, mijl fixe</b>      |                  |               |  |  | <b>134,772,765.99</b> |  |  |

COMPARTIMENT ACHIZITIIL PUBLICE,  
Ec. Borica Diana Ramona