

AUTORITATEA CONTRACTANTA
CNCRNC,,ROBANESCU-PADURE"
STR.DUMITRU MINCA NR.44
SECTOR 4, BUCURESTI



APROBAT,
MANAGER,
Cofei Alina Mariana

PROGRAMUL ANUAL DE ACHIZITII PUBLICE LA DATA DE 31.03.2026

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

| Nr. crt. | Tipul si obiectul contractului de achizitie publica/acordul-cadru | Cod CPV | Valoare estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita/instrumente specifice pentru derularea procesului de achizitie | Data (luna) estimata pentru inițierea a procedurii | Data (luna) estimată pentru atribuirea contractului de achizitie publica/acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila de aplicarea procedurii de atribuire |
|----------|-------------------------------------------------------------------|------------|--------------------------------------------------|--------------------|------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
| | | | LEI, fara TVA | | | | | | |
| 1 | <i>Ecograf ultraperformant portabil</i> | 33112200-0 | 260,000.00 | CASMB | licitatie deschisa | 01.01.2026 | 31.12.2026 | online | Botica Diana |
| 2 | <i>Ecograf ultraperformant pediatrie</i> | 33112200-0 | 295,000.00 | CASMB | licitatie deschisa | 01.01.2026 | 31.12.2026 | online | Botica Diana |
| 3 | Sistem robotizat pentru reeducarea mainii, cotului si a umarului | 33197000-7 | 519,000.00 | CASMB | licitatie deschisa | 01.01.2026 | 31.12.2026 | online | Botica Diana |

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31.03.2026

Anexa privind achizitiile directe

| art. Bugetar | Nr. crt. | Obiectul achizitie directe | Cod CPV | Valoare estimata in lei fara TVA | Sursa de finantare | Data estimata pentru initiere | Data estimata pt. finalizarea achizitie |
|--------------|----------|-------------------------------------------------|------------|----------------------------------|--------------------|-------------------------------|-----------------------------------------|
| 20.01.01 | 1 | ALONJE GALBENE 25 BUC / SET | 30199000-0 | 214.70 | CASMB | 01.01.2026 | 31.03.2026 |
| | 2 | BIBLIORAFI PLASTIFIAT A4 7.5 CM ALBASTRU | 30197210-1 | 867.84 | CASMB | 01.01.2026 | 31.03.2026 |
| | 3 | CAPSATOR MIN 25 COLI | 30197320-5 | 141.02 | CASMB | 01.01.2026 | 31.03.2026 |
| | 4 | CART TONER KONICA MINOLTA C3120I ORIGINAL BLAK | 30125100-2 | 305.10 | CASMB | 01.01.2026 | 31.03.2026 |
| | 5 | CARTUS CANON MF754CDW BLACK | 30125100-2 | 261.03 | CASMB | 01.01.2026 | 31.03.2026 |
| | 6 | CARTUS CANON MF754CDW CYAN | 30125100-2 | 261.03 | CASMB | 01.01.2026 | 31.03.2026 |
| | 7 | CARTUS CANON MF754CDW MAGENTA | 30125100-2 | 261.03 | CASMB | 01.01.2026 | 31.03.2026 |
| | 8 | CARTUS CANON MF754CDW YELLOW | 30125100-2 | 261.03 | CASMB | 01.01.2026 | 31.03.2026 |
| | 9 | CARTUS MS521 | 30125100-2 | 631.67 | CASMB | 01.01.2026 | 31.03.2026 |
| | 10 | CARTUS TONER BLACK TN3600 | 30125100-2 | 412.89 | CASMB | 01.01.2026 | 31.03.2026 |
| | 11 | CARTUS TONER COMPATIBIL HP 107A | 30125100-2 | 59.89 | CASMB | 01.01.2026 | 31.03.2026 |
| | 12 | CARTUS TONER CYAN TN328 ORIGINAL KONICA MINOLTA | 30125100-2 | 503.98 | CASMB | 01.01.2026 | 31.03.2026 |
| | 13 | CARTUS TONER LEXMARK MX431 | 30125100-2 | 1,021.52 | CASMB | 01.01.2026 | 31.03.2026 |
| | 14 | CARTUS TONER M180N ALBASTRU / CYAN | 30125100-2 | 280.24 | CASMB | 01.01.2026 | 31.03.2026 |
| | 15 | CARTUS TONER M180N GALBEN / YELLOW | 30125100-2 | 280.24 | CASMB | 01.01.2026 | 31.03.2026 |
| | 16 | CARTUS TONER M180N NEGRU | 30125100-2 | 271.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | 17 | CARTUS TONER M180N ROSU/MAGENTA | 30125100-2 | 280.24 | CASMB | 01.01.2026 | 31.03.2026 |
| | 18 | CARTUS TONER PHASER 3020 | 30125100-2 | 90.40 | CASMB | 01.01.2026 | 31.03.2026 |
| | 19 | CARTUS TONER TNP 76 | 30125100-2 | 1,001.18 | CASMB | 01.01.2026 | 31.03.2026 |
| | 20 | CLIPBOARD SIMPLU A4 PVC ALBASTRU | 30199500-5 | 16.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 21 | CLIPBOARD SIMPLU A4 PVC ROSU | 30199500-5 | 33.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 22 | CLIPBOARD SIMPLU A4 PVC VERDE | 30199500-5 | 33.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 23 | DOSAR PLASTIC 2 PERFORATII | 22852000-7 | 904.00 | CASMB | 01.01.2026 | 31.03.2026 |

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| | 24 | DOSARE ARHIVARE 30/22 CM | 22852000-7 | 2,034.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 25 | DRUM CLEANING BLADE KONICA MINOLTA BIZHUB C220 | 35331500-8 | 344.74 | CASMB | 01.01.2026 | 31.03.2026 |
| | 26 | ETICHETE IDENTIFIARE CHEI 10 BUC/PACH | 30199760-5 | 19.67 | CASMB | 01.01.2026 | 31.03.2026 |
| | 27 | FILTRU CASETA INTRETINERE/RECIPIENT REZIDUAL/CONTAINER CERNEALA T04D1 | 30125100-2 | 237.30 | CASMB | 01.01.2026 | 31.03.2026 |
| | 28 | FOLIE PROTECTIE DOCUMENTE A4 | 30199000-0 | 854.96 | CASMB | 01.01.2026 | 31.03.2026 |
| | 29 | FOLIE TRANSPARENTE A4 100 BUC/SET | 39263000-3 | 800.04 | CASMB | 01.01.2026 | 31.03.2026 |
| | 30 | INDEX AUTOADEZIV PLASTIC 12*44MM 5 CULORI | 22816300-6 | 129.95 | CASMB | 01.01.2026 | 31.03.2026 |
| | 31 | LIPICI STICK 40GR | 30192700-8 | 78.65 | CASMB | 01.01.2026 | 31.03.2026 |
| | 32 | MARKER EVIDENTIATOR 4 CULORI | 30192125-3 | 110.29 | CASMB | 01.01.2026 | 31.03.2026 |
| | 33 | MEMORIE USB 64GB | 30234600-4 | 115.59 | CASMB | 01.01.2026 | 31.03.2026 |
| | 34 | MEMORY STICK USB 16GB | 30234600-4 | 339.05 | CASMB | 01.01.2026 | 31.03.2026 |
| | 35 | PIX CU MECANISM RETRACTABIL | 30192121-5 | 301.71 | CASMB | 01.01.2026 | 31.03.2026 |
| | 36 | PLIC C4 SILICONIC | 22993200-9 | 27.12 | CASMB | 01.01.2026 | 31.03.2026 |
| | 37 | ROLA HARTIE TERMICA 57MM X 25MM | 22993200-9 | 168.94 | CASMB | 01.01.2026 | 31.03.2026 |
| | 38 | SEPARATOARE CARTON 2 PERFORATII 100 BUC/SET | 30199000-0 | 74.92 | CASMB | 01.01.2026 | 31.03.2026 |
| | 39 | SET FLACON CERNEALA COMP T920DW CYAN, BLACK, YELLOW, MAGENTA | 30125100-2 | 339.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 40 | SNUR BUMBAC 140 M | 39541140-9 | 82.25 | CASMB | 01.01.2026 | 31.03.2026 |
| | 41 | TONER TN423BK BLACK | 30125100-2 | 1,139.04 | CASMB | 01.01.2026 | 31.03.2026 |
| | 42 | TONER TN423C CYAN | 30125100-2 | 1,541.32 | CASMB | 01.01.2026 | 31.03.2026 |
| | 43 | TONER TN423M MAGENTA | 30125100-2 | 1,541.32 | CASMB | 01.01.2026 | 31.03.2026 |
| | 44 | TONER TN423Y YELLOW | 30125100-2 | 1,480.30 | CASMB | 01.01.2026 | 31.03.2026 |
| | 45 | WASTE TONER BOX KONICA MINOLTA C3120I ORIGINAL | 30125100-2 | 429.40 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.01.01: | | 20,582.27 | | | |
| 20.01.02 | 46 | BURETE DE VASE CU CANELURA | 39224000-8 | 184.45 | CASMB | 01.01.2026 | 31.03.2026 |
| | 47 | CLOR ACE 2 LITRI | 24311900-6 | 155.78 | CASMB | 01.01.2026 | 31.03.2026 |
| | 48 | DEGRESANT TRIUMF 500 ML | 39830000-9 | 596.32 | CASMB | 01.01.2026 | 31.03.2026 |
| | 49 | DEZINFECTANT DOMESTOS 750 ML | 39830000-9 | 492.90 | CASMB | 01.01.2026 | 31.03.2026 |
| | 50 | HARTIE IGENICA PT DISPENSER | 33760000-5 | 1,687.95 | CASMB | 01.01.2026 | 31.03.2026 |
| | 51 | HARTIE IGIENICA ALBA 3 STRATURI | 33761000-2 | 427.03 | CASMB | 01.01.2026 | 31.03.2026 |
| | 52 | HARTIE PROSOP | 33760000-5 | 3,808.97 | CASMB | 01.01.2026 | 31.03.2026 |
| | 53 | HARTIE PROSOP ZZ | 39514100-9 | 3,243.38 | CASMB | 01.01.2026 | 31.03.2026 |
| | 54 | MOP PLAT CU URECHI 40 CM | 39831240-0 | 2,245.49 | CASMB | 01.01.2026 | 31.03.2026 |
| | 55 | SACI GALBENI 120L | 19640000-4 | 299.83 | CASMB | 01.01.2026 | 31.03.2026 |
| | 56 | SACI MENAJ NEGRI 120 L | 18937000-6 | 1,178.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 57 | SACI MENAJERI 120 LITRI 10/BUC ROLA | 39831240-0 | 1,178.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 58 | SACI MENAJERI ALBI 60L 50 BUC/ROL | 19640000-4 | 140.74 | CASMB | 01.01.2026 | 31.03.2026 |
| | 59 | SACI MENAJERI GALBENI 120 L | 19640000-4 | 543.12 | CASMB | 01.01.2026 | 31.03.2026 |
| | 60 | SACI MENAJERI NEGRI 60 L , 10 BUC/ROLA | 19640000-4 | 5,161.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 61 | SACI TRANSPARENTI 120 L | 19640000-4 | 126.48 | CASMB | 01.01.2026 | 31.03.2026 |
| | 62 | SAPUN LICHID (5L) | 39831240-0 | 569.47 | CASMB | 01.01.2026 | 31.03.2026 |
| 63 | SOLUTIE PENTRU INDEPARTAT PETE 3 L | 39831240-0 | 932.53 | CASMB | 01.01.2026 | 31.03.2026 | |
| | 64 | MANUSI DE UNICA FOLOSINTA NITRIL NESTERILE 100 BUC/CUTIE MARIMEA M | 39831240-0 | 2,325.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 65 | MANUSI DE UNICA FOLOSINTA NITRIL NESTERILE 100 BUC/CUTIE MARIMEA xl | 39831240-0 | 477.26 | CASMB | 01.01.2026 | 31.03.2026 |
| | 66 | MANUSI DE UNICA FOLOSINTA NITRIL NESTERILE 100 BUC/CUTIE MARIMEA L | 39831240-0 | 2,325.00 | CASMB | 01.01.2026 | 31.03.2026 |

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| | | Total articol 20.01.02: | | 28,099.17 | | | |
| 20.01.03 | 67 | GAZE | 09123000-7 | 586.09 | CASMB | 01.01.2026 | 31.03.2026 |
| | 68 | INCALZIRE | 09323000-9 | 163,845.72 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.01.03: | | 164,431.81 | | | |
| 20.01.04 | 69 | SERVICII APA | 41110000-3 | 26,195.64 | CASMB | 01.01.2026 | 31.03.2026 |
| | 70 | SERVICII SALUBRITATE | 90511000-2 | 60,995.34 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.01.04: | | 87,190.98 | | | |
| 20.01.08 | 71 | ABONAMENT INTERNET | 72400000-4 | 3502.95 | CASMB | 01.01.2026 | 31.03.2026 |
| | 72 | ABONAMENT TELEVIZIUNE | 92220000-9 | 2823.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | 73 | EXPEDIERE POSTA ROMANA | 64113000-1 | 126.66 | CASMB | 01.01.2026 | 31.03.2026 |
| | 74 | TELEFONIE FIXA | 64200000-8 | 618.88 | CASMB | 01.01.2026 | 28.02.2026 |
| | 75 | TELEFONIE MOBILA | 64212000-5 | 3671.38 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.01.08: | | 10,743.75 | | | |
| | 76 | ACORDUL PACIENTULUI INFORMAT A4 | 22800000-8 | 1346.69 | CASMB | 01.01.2026 | 31.03.2026 |
| | 77 | ACORDUL PACIENTULUI INFORMAT RMN | 22800000-8 | 1683.36 | CASMB | 01.01.2026 | 31.03.2026 |
| | 78 | BILET DE TRIMITERE INVESTIGATII PARACLINICE-RMN | 22458000-5 | 111.37 | CASMB | 01.01.2026 | 31.03.2026 |
| | 79 | BILET TRIMITERE PARACLINICE DECONTATE DE CAS | 22458000-5 | 215.47 | CASMB | 01.01.2026 | 31.03.2026 |
| | 80 | BILET TRIMITERE SERVICII CLINICE/INTERNARE | 22458000-5 | 215.47 | CASMB | 01.01.2026 | 31.03.2026 |
| | 81 | CARNET CONCEDII MEDICALE | 22458000-5 | 134.72 | CASMB | 01.01.2026 | 31.03.2026 |
| | 82 | CHESTIONAR PENTRU TRIAJUL EPIDEMIOLOGIC A4 | 22800000-8 | 1346.69 | CASMB | 01.01.2026 | 31.03.2026 |
| | 83 | CONTROL EXTERN CALITATE LABORATOR | 85148000-8 | 5187.96 | CASMB | 01.01.2026 | 31.03.2026 |
| | 84 | FISA MONITORIZARE SEDARE INTERVENTIE RMN | 22800000-8 | 134.67 | CASMB | 01.01.2026 | 31.03.2026 |
| | 85 | FISA MONITORIZARE TERAPIE INTENSIVA | 22800000-8 | 673.34 | CASMB | 01.01.2026 | 31.03.2026 |
| | 86 | FOAIE DE EVOLUTIE SI TRATAMENT | 22822200-0 | 1346.69 | CASMB | 01.01.2026 | 31.03.2026 |
| | 87 | FOAIE DE TEMPERATURA | 22822200-0 | 1346.69 | CASMB | 01.01.2026 | 31.03.2026 |
| | 88 | FOAIE OBSERVATIE CLINICA GENERALA A4, 4 PG | 22800000-8 | 3420.16 | CASMB | 01.01.2026 | 31.03.2026 |
| | 89 | GAZ CALIBRARE TCMS | 44612100-4 | 3223.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 90 | HARTIE TERMOSENSIBILA 110MM X 20M | 30197630-1 | 352.70 | CASMB | 01.01.2026 | 31.03.2026 |
| | 91 | HARTIE TERMOSENSIBILA 210MM | 30197641-1 | 149.42 | CASMB | 01.01.2026 | 31.03.2026 |
| | 92 | ITP | 71631200-2 | 150.17 | CASMB | 01.01.2026 | 31.03.2026 |
| | 93 | LAMPA HALOGEN PT ANALIZORUL ABBOT C4000 | 31521000-4 | 1036.74 | CASMB | 01.01.2026 | 31.03.2026 |
| | 94 | PRESCRIPTII TAB II 25 BUC/CARNET | 22820000-4 | 181.05 | CASMB | 01.01.2026 | 31.03.2026 |
| | 95 | PRESCRIPTII TAB III-25BUC/CARNET | 22820000-4 | 181.05 | CASMB | 01.01.2026 | 31.03.2026 |
| | 96 | REGISTRU PREDRE PRIMIRE TURA SI ADMINISTRARE TRATAMENT | 22800000-8 | 628.45 | CASMB | 01.01.2026 | 31.03.2026 |
| | 97 | REGISTRU SEDARE INVESTIGATII RMN | 22800000-8 | 84.44 | CASMB | 01.01.2026 | 31.03.2026 |
| | 98 | SERV.DE INTRETINERE ECHIP.MEDICAL | 50400000-9 | 8016.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 99 | SERVICII DE INTRETINERE ANALIZOR AUTOMAT HEMATOLOGIE SYSMEX XN-550 | 50410000-2 | 6739.85 | CASMB | 01.01.2026 | 31.03.2026 |
| | 100 | SERVICII DE REPARARE SI INTRETINERE (PIESE SI ACCESORII) RMN 3T | 50421000-2 | 93520.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 20.01.09 | 101 | SERVICII DE REPARARE SI INTRETINERE AUTO | 50100000-6 | 1183.63 | CASMB | 01.01.2026 | 31.03.2026 |
| | 102 | SERVICII MEDICALE -ANALIZE | 85148000-8 | 37964.74 | CASMB | 01.01.2026 | 31.03.2026 |
| | 103 | SERVICII REPARARE SI INTRETINERE APARAT LASERTERAPIE ROBOTIZAT MLS - M6 | 50421000-2 | 1603.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | 104 | SERVICII REPARARE SI INTRETINERE CANAPEA PENTRU TRACTIUNE CERVICALA SI L | 50421000-2 | 694.72 | CASMB | 01.01.2026 | 31.03.2026 |
| | 105 | SERVICII REPARARE SI INTRETINERE SISTEM DE RECUPERARE A BRATULUI SI UMAR | 50421000-2 | 3473.60 | CASMB | 01.01.2026 | 31.03.2026 |
| | 106 | SERVICII REPARARE SI INTRETINERE SISTEM INTEGRAT PENTRU TERAPIA MAINII, B | 50421000-2 | 6947.85 | CASMB | 01.01.2026 | 31.03.2026 |
| | 107 | SERVICII REPARARE SI INTRETINERE SISTEM INTEGRAT PTR.TERAPIA MAINII, BRAT | 50421000-2 | 2084.36 | CASMB | 01.01.2026 | 31.03.2026 |

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| 108 | SERVICII VERIFICARE TEHNICA PERIODICA COMBINA FRIGORIFICA FIOCCHETTI | 50730000-1 | 1325.31 | CASMB | 01.01.2026 | 31.03.2026 |
| 109 | SET DISCURI TACTILE | 37524100-8 | 1309.07 | CASMB | 01.01.2026 | 31.03.2026 |
| 110 | TALPI SENZORIALE | 39162100-6 | 90.11 | CASMB | 01.01.2026 | 31.03.2026 |
| 111 | TESTE AEROMICROFLORA | 37524100-8 | 85.51 | CASMB | 01.01.2026 | 31.03.2026 |
| 112 | TESTE SALUBRITATE | 39162100-6 | 192.38 | CASMB | 01.01.2026 | 31.03.2026 |
| 113 | CONTROL EXTERN CALITATE LABORATOR | 85148000-8 | 22030.11 | CASMB | 01.01.2026 | 31.03.2026 |
| 114 | SERVICII REPARARE SI INTRETINERE PERFUSOR / INJECTOMAT - B BRAUN | 50421000-2 | 9052.74 | CASMB | 01.01.2026 | 31.03.2026 |
| 115 | SERVICII REPARARE SI INTRETINERE INFUSOMAT - B BRAUN | 50421000-2 | 9052.74 | CASMB | 01.01.2026 | 31.03.2026 |
| 116 | SERVICII REPARARE SI INTRETINERE POMPA VOLUMETRICĂ PERFUZIE MEDICALĂ - B BRAUN | 50421000-2 | 904.77 | CASMB | 01.01.2026 | 31.03.2026 |
| 117 | MENTENANTA APARAT FLUOROSCOPIE CU DETECTOR DIGITAL SI DOZA MICA RADIATIE DEC ELITE | 50421000-2 | 27951.74 | CASMB | 01.01.2026 | 31.03.2026 |
| 118 | MENTENANTA APARAT DE RADIOLOGIE DIGITALA DISCOVERY XR 656 PLUS | 50421000-2 | 10992.61 | CASMB | 01.01.2026 | 31.03.2026 |
| 119 | SERVICII RELOCARE SI INSTALARE INSTALATIE OXIGEN | 51410000-9 | 12108.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 120 | SERVICII DE REPARARE SI INTRETINERE SISTEM LOKOMAT L60256 | 50800000-3 | 38476.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 121 | SERVICII DE REPARARE SI INTRETINERE SISTEM LOKOMAT L60533 | 50800000-3 | 38480.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 122 | SERVICII DE REPARARE SI INTRETINERE SISTEM ISO SHIFT SERIE - 105 | 50800000-3 | 2244.69 | CASMB | 01.01.2026 | 31.03.2026 |
| 123 | SERVICII DE REPARARE SI INTRETINERE SISTEMI VIBRAMIUV PRO SERIE - 20100-18000027.00 | 50800000-3 | 41683.20 | CASMB | 01.01.2026 | 31.03.2026 |
| 124 | SERVICII DE REPARARE SI INTRETINERE SISTEM PROKIN 252 SERIE - 995 2016 | 50800000-3 | 2244.48 | CASMB | 01.01.2026 | 31.03.2026 |
| 125 | SERVICII DE REPARARE SI INTRETINERE SISTEM ERIGO SERIE - ER0315 | 50800000-3 | 9619.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | Total articol 20.01.09: | | 413,223.08 | | | |
| 126 | SERV DE INTRET ASCENSOR 1000 KG 4 STATII | 50750000-7 | 723.69 | VP | 01.01.2026 | 31.03.2026 |
| 127 | SERV DE INTRETINERE ASCENSOR 1250 KG 3 STATII | 50750000-7 | 723.69 | VP | 01.01.2026 | 31.03.2026 |
| 128 | SERV.MENTENANTA SISTEM AVERTIZARE INCENDIU | 31625200-5 | 4644.00 | VP | 01.01.2026 | 31.03.2026 |
| 129 | SERVICII ACHIZITII PUBLICE | 79418000-7 | 19000.00 | VP | 01.01.2026 | 31.03.2026 |
| 130 | SERVICII DE STATISTICA MEDICALA | 79330000-6 | 5000.00 | VP | 01.01.2026 | 31.03.2026 |
| 131 | SERVICII KINETOTERAPIE SI RECUPEARE MDICALA | 85141200-1 | 4000.00 | VP | 01.01.2026 | 31.03.2026 |
| 132 | VERIFICARE SI INCERCARE ASCENSOR PERSOANE | 50750000-7 | 1640.88 | VP | 01.01.2026 | 31.03.2026 |
| 133 | AUTOCOLANT TRANSPARENT 90X210 CM | 44423000-1 | 411.39 | CASMB | 01.01.2026 | 31.03.2026 |
| 134 | AUTOF GIPSCARTON 3.5X35MM | 44423000-1 | 6.27 | CASMB | 01.01.2026 | 31.03.2026 |
| 135 | BANDA IZOLATOARE PVC 50X0.18 MM 20 M | 31651000-4 | 9.31 | CASMB | 01.01.2026 | 31.03.2026 |
| 136 | BARA INTERCONECTARE 1P+1N PIN 63A | 31681410-0 | 42.43 | CASMB | 01.01.2026 | 31.03.2026 |
| 137 | BATERIE ALCALINA LR20 1.5 V | 31411000-0 | 774.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 138 | BEC LED 9W | 31531000-7 | 41.58 | CASMB | 01.01.2026 | 31.03.2026 |
| 139 | BLOC MULTIPRIZA 4 PRIZE ALB | 31224810-3 | 606.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 140 | BLOC MUTIPRIZA 3 PRIZE | 31224100-3 | 666.41 | CASMB | 01.01.2026 | 31.03.2026 |
| 141 | BOL SUPA 473 ML | 39222100-5 | 1354.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 142 | BOL SUPA CU CAPAC POLIPROPILENA | 39222100-5 | 1032.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 143 | BROASCA CU CILINDRU 40X40 | 44521110-2 | 1128.49 | CASMB | 01.01.2026 | 31.03.2026 |
| 144 | BROASCA INGROPATA | 44521110-2 | 37.84 | CASMB | 01.01.2026 | 31.03.2026 |
| 145 | BROASCA INGROPATA 55/72 MM | 44521110-2 | 345.42 | CASMB | 01.01.2026 | 31.03.2026 |
| 146 | BURGHIU BETON 6X160 | 44512910-4 | 11.92 | CASMB | 01.01.2026 | 31.03.2026 |
| 147 | BURGIU 10.0 | 44512910-4 | 54.27 | CASMB | 01.01.2026 | 31.03.2026 |
| 148 | BURGIU 6.0 | 44512910-4 | 27.62 | CASMB | 01.01.2026 | 31.03.2026 |

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| 149 | BURGIU 8.0 | 44512910-4 | 38.92 | CASMB | 01.01.2026 | 31.03.2026 |
| 150 | BURGIU BETON 8X160 MM | 44512910-4 | 13.43 | CASMB | 01.01.2026 | 31.03.2026 |
| 151 | BUTON COMANDA ASCENSOR | 42419510-4 | 4117.37 | CASMB | 01.01.2026 | 31.03.2026 |
| 152 | CABLU 3X1.5-25M | 44321000-6 | 479.62 | CASMB | 01.01.2026 | 31.03.2026 |
| 153 | CABLU HDMI 10 M 18 GBIT/S | 44321000-6 | 221.14 | CASMB | 01.01.2026 | 31.03.2026 |
| 154 | CANAL CABLU 16*16MM 2ML | 44322200-5 | 127.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 155 | CANAL CABLU 20X13 | 31340000-1 | 108.75 | CASMB | 01.01.2026 | 31.03.2026 |
| 156 | CANAL CABLU 40X16 | 31340000-1 | 73.79 | CASMB | 01.01.2026 | 31.03.2026 |
| 157 | CANAL CABLU 50X12MM 2M GRI | 44423000-1 | 13.98 | CASMB | 01.01.2026 | 31.03.2026 |
| 158 | CANAL CABLU AUTOADEZIV 2 M 16X25MM | 44321000-6 | 169.73 | CASMB | 01.01.2026 | 31.03.2026 |
| 159 | CAPAC ALAMA 1/2 | 44163200-2 | 6.18 | CASMB | 01.01.2026 | 31.03.2026 |
| 160 | CAPAC ALAMA 3/4" | 44423000-1 | 10.02 | CASMB | 01.01.2026 | 31.03.2026 |
| 161 | CAPAC ALAMA 3/8" | 44423000-1 | 6.08 | CASMB | 01.01.2026 | 31.03.2026 |
| 162 | CAPSULA MICROFILTRANTA PENTRU APA STERILA | 42912310-8 | 2438.10 | CASMB | 01.01.2026 | 31.03.2026 |
| 163 | CILINDRU C92C 41/41 CU 3 CHEI | 44423000-1 | 292.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 164 | CILINDRU CU BUTON 41/41 | 44316510-6 | 259.75 | CASMB | 01.01.2026 | 31.03.2026 |
| 165 | CLEMA CABLU 10-14 MM 75 BUC ALB | 44423000-1 | 27.62 | CASMB | 01.01.2026 | 31.03.2026 |
| 166 | CLEMA LEGATURI DOZA 3X2.5MM 30 BUC | 44423000-1 | 41.19 | CASMB | 01.01.2026 | 31.03.2026 |
| 167 | CLEMA LEGATURI RAPIDE 3X0.2-4MM 50 BUC | 44423000-1 | 401.82 | CASMB | 01.01.2026 | 31.03.2026 |
| 168 | COLIER PLASTIC 142X2.5 MM | 44163210-5 | 59.28 | CASMB | 01.01.2026 | 31.03.2026 |
| 169 | COLIER PLASTIC 300X3.6MM, 50 BUC | 31340000-1 | 9.97 | CASMB | 01.01.2026 | 31.03.2026 |
| 170 | COLIERE PLASTIC 200X3.6 MM | 44423000-1 | 10.73 | CASMB | 01.01.2026 | 31.03.2026 |
| 171 | COLTAR DE LEGATURA 25X25X30X1.25MM ZINCAT | 44423000-1 | 24.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 172 | COLTAR METALIC PERFORAT 100X100X20X2 MM | 44423000-1 | 85.60 | CASMB | 01.01.2026 | 31.03.2026 |
| 173 | COLTAR METALIC PERFORAT 75X75X17.5X2 MM | 44423000-1 | 82.41 | CASMB | 01.01.2026 | 31.03.2026 |
| 174 | COT PP D40 | 44423000-1 | 2.84 | CASMB | 01.01.2026 | 31.03.2026 |
| 175 | COVOR VERDE ASTROTURF | 44423000-1 | 185.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 176 | COVORAS INTRARE ABSORBANT 60X80 CM | 44423000-1 | 95.19 | CASMB | 01.01.2026 | 31.03.2026 |
| 177 | CUTIE DEPOZITARE CU CAPAC 79X57X43 CM 130 L | 44617000-8 | 1384.94 | CASMB | 01.01.2026 | 31.03.2026 |
| 178 | CUTIE PRANZ 188*155*70 MM | 39222100-5 | 206.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 179 | CUTIT UNIVERSAL CUTTER AUTOCOLANT | 44423000-1 | 17.23 | CASMB | 01.01.2026 | 31.03.2026 |
| 180 | DEFLECTOR JET AER CONDITIONAT | 44423000-1 | 677.52 | CASMB | 01.01.2026 | 31.03.2026 |
| 181 | DETECTOR FUM MTD533X | 44423000-1 | 11529.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 182 | DIBLU METALIC AUTOFILETANT 50BUC/PAC | 44423000-1 | 67.11 | CASMB | 01.01.2026 | 31.03.2026 |
| 183 | DIBLU UNIVERSAL FARA SURUB 6X41 MM | 44423000-1 | 34.58 | CASMB | 01.01.2026 | 31.03.2026 |
| 184 | DIBLU UNIVERSAL FARA SURUB 8X49 MM | 44423000-1 | 34.58 | CASMB | 01.01.2026 | 31.03.2026 |
| 185 | DIBLURI UNIVERSALE CU SURUB 8X51 MM 6 BUC/PAC | 44531510-9 | 30.13 | CASMB | 01.01.2026 | 31.03.2026 |
| 186 | DOP ALAMA 1/2 | 44162100-4 | 4.27 | CASMB | 01.01.2026 | 31.03.2026 |
| 187 | DOP ALAMA 3/8 | 44162100-4 | 5.92 | CASMB | 01.01.2026 | 31.03.2026 |
| 188 | ELEMENT ALAMA 3/8" | 44423000-1 | 17.60 | CASMB | 01.01.2026 | 31.03.2026 |
| 189 | FOLIE AUTOADEZIVA 45X200 CM | 44423000-1 | 42.29 | CASMB | 01.01.2026 | 31.03.2026 |
| 190 | HOLSURUB UNIV 5.0 X 60 MM | 44531100-2 | 32.25 | CASMB | 01.01.2026 | 31.03.2026 |
| 191 | HOLTSURUB 5X50MM | 44531100-2 | 25.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 192 | INEL 50M ALB | 44321000-6 | 317.70 | CASMB | 01.01.2026 | 31.03.2026 |

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| 193 | INEL ELASTOMER 10X18X2.0 MM | 44423000-1 | 9.68 | CASMB | 01.01.2026 | 31.03.2026 |
| 194 | INEL ELASTOMER 8X14.5X2.0 MM | 44423000-1 | 8.85 | CASMB | 01.01.2026 | 31.03.2026 |
| 195 | INTRERUPATOR COP.SCARA | 31214100-0 | 29.85 | CASMB | 01.01.2026 | 31.03.2026 |
| 196 | INTRERUPATOR 4.5KA 10A | 31214100-0 | 240.95 | CASMB | 01.01.2026 | 31.03.2026 |
| 197 | INTRERUPATOR 4.5KA 16A | 31214100-0 | 798.52 | CASMB | 01.01.2026 | 31.03.2026 |
| 198 | INTRERUPATOR 4.5KA 4P | 31214100-0 | 233.48 | CASMB | 01.01.2026 | 31.03.2026 |
| 199 | INTRERUPATOR 4.5KA C32A | 31214100-0 | 339.02 | CASMB | 01.01.2026 | 31.03.2026 |
| 200 | INTRERUPATOR DUBLU | 31214100-0 | 53.08 | CASMB | 01.01.2026 | 31.03.2026 |
| 201 | INTRERUPATOR DUBLU FARA SURUB | 31214100-0 | 154.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 202 | INTRERUPATOR SIMPLU | 31214100-0 | 34.75 | CASMB | 01.01.2026 | 31.03.2026 |
| 203 | INTRERUPATOR SIMPLU 10 A IP44 | 31214100-0 | 180.08 | CASMB | 01.01.2026 | 31.03.2026 |
| 204 | INTRETINEREA RESURSELOR LOGICE DE TEHNOLOGIE A INFORMATIEI | 72267100-0 | 1290.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 205 | MANER FEREASTRA | 44316510-6 | 103.86 | CASMB | 01.01.2026 | 31.03.2026 |
| 206 | MANUSI LUCRU MARIMEA L | 18424000-7 | 14.96 | CASMB | 01.01.2026 | 31.03.2026 |
| 207 | MENTENATA APARAT AER CONDITIONAT | 50532000-3 | 8152.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 208 | MOSOR 5X4 MM GRI | 39226300-5 | 224.95 | CASMB | 01.01.2026 | 31.03.2026 |
| 209 | MUFA ALAMA 3/8" | 44423000-1 | 7.16 | CASMB | 01.01.2026 | 31.03.2026 |
| 210 | NIPLU ALAMA 3/8 | 44423000-1 | 8.06 | CASMB | 01.01.2026 | 31.03.2026 |
| 211 | NIPLU REDUS 1/2-3/8 | 44167100-9 | 6.93 | CASMB | 01.01.2026 | 31.03.2026 |
| 212 | PALETA PRELUCRARE AUTOCOLANT 4 BUC | 44423000-1 | 32.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 213 | PANEL LED 30X30 CM 24 W | 31681000-3 | 749.54 | CASMB | 01.01.2026 | 31.03.2026 |
| 214 | PANOU LED INCASTRAT ALB 40W 595X595MM | 31500000-1 | 1535.10 | CASMB | 01.01.2026 | 31.03.2026 |
| 215 | PANZA FIERASTRAU PENDULAR 12X90X8 5 BUC | 44423000-1 | 64.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 216 | PERDEA DUS POLIESTER 180X200 | 44410000-7 | 143.07 | CASMB | 01.01.2026 | 31.03.2026 |
| 217 | PICIOR MOBILA 0.50MM H:100-110 MAX. 50 KG CROMAT | 39200000-4 | 756.73 | CASMB | 01.01.2026 | 31.03.2026 |
| 218 | PIULITA CU FLANSA M6 | 44531600-7 | 10.23 | CASMB | 01.01.2026 | 31.03.2026 |
| 219 | PIULITA M10 HEX | 44531600-7 | 5.93 | CASMB | 01.01.2026 | 31.03.2026 |
| 220 | PLASA UMBRIRE 2X20M | 39541200-8 | 297.45 | CASMB | 01.01.2026 | 31.03.2026 |
| 221 | PRELUNGITOR REDUCTIE HEX ALAMA | 31224810-3 | 4.26 | CASMB | 01.01.2026 | 31.03.2026 |
| 222 | PRIZA DUBLA | 31224100-3 | 327.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 223 | PRIZA DUBLA COMPACTA 16A 250V | 31224100-3 | 197.37 | CASMB | 01.01.2026 | 31.03.2026 |
| 224 | PRIZA SCHUKO DUBLA | 31224100-3 | 49.47 | CASMB | 01.01.2026 | 31.03.2026 |
| 225 | PRIZA TRIPLA CU CAPAC IP44 SCHUKO | 31712118-0 | 318.88 | CASMB | 01.01.2026 | 31.03.2026 |
| 226 | RACORD FLEXIBIL 5/4 X 32/40 CU VENTIL OTEL | 31411000-0 | 16.15 | CASMB | 01.01.2026 | 31.03.2026 |
| 227 | REDUCTIE EXCENTRICA PP D40/32 | 44167000-8 | 1.20 | CASMB | 01.01.2026 | 31.03.2026 |
| 228 | REINNOIRE CERTIFICAT DIGITAL VALABILITATE 12 LUNI | 79132100-9 | 321.21 | CASMB | 01.01.2026 | 31.03.2026 |
| 229 | ROBINET CU BILA 1/2 | 79132100-9 | 18.82 | CASMB | 01.01.2026 | 31.03.2026 |
| 230 | ROBINET SFERA 3/8 MT FLUTURE | 44411100-5 | 66.32 | CASMB | 01.01.2026 | 31.03.2026 |
| 231 | SAIBA PLATA 13.0MM | 44532200-0 | 17.42 | CASMB | 01.01.2026 | 31.03.2026 |
| 232 | SAIBA ROTUNDA PLATA 4.3MM | 44532200-0 | 20.85 | CASMB | 01.01.2026 | 31.03.2026 |
| 233 | SAIBA ROTUNDA PLATA 5.3X20MM | 44532200-0 | 9.75 | CASMB | 01.01.2026 | 31.03.2026 |
| 234 | SAIBA ROTUNDA PLATA 8.4 MM | 44532200-0 | 19.25 | CASMB | 01.01.2026 | 31.03.2026 |
| 235 | SERV DE INTRET ASCENSOR 1000 KG 4 STATII | 50750000-7 | 2171.07 | CASMB | 01.01.2026 | 31.03.2026 |
| 236 | SERV DE INTRETINERE ASCENSOR 1250 KG 3 STATII | 50750000-7 | 2171.07 | CASMB | 01.01.2026 | 31.03.2026 |

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| 237 | SERV.ASISTENTA TEHNICA - RSTVI | 71356200-0 | 1548.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 238 | SERV.DE INTRETINERE SI REP.ECHIP. INFORMATICE(COMPUTER...) | 50320000-4 | 30960.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 239 | SERV.DE MENTENANTA PROG.INFORMATIC | 72267000-4 | 94911.75 | CASMB | 01.01.2026 | 31.03.2026 |
| 240 | SERV.DE PREVENIRE A INCENDIILOR | 75251110-4 | 7500.06 | CASMB | 01.01.2026 | 31.03.2026 |
| 241 | SERV.DE REP.ECHIPAMENTE PRIN FIR | 50334100-6 | 2782.53 | CASMB | 01.01.2026 | 31.03.2026 |
| 242 | SERV.MENTENANAT SISTEM SUPR.VIDEO | 50610000-4 | 3850.65 | CASMB | 01.01.2026 | 31.03.2026 |
| 243 | SERV.MENTENANTA SISTEM AVERTIZARE LA EFRACIE | 50610000-4 | 2283.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 244 | SERV.PROGRAM LEGISLATIV LEX EXPERT | 72260000-5 | 677.25 | CASMB | 01.01.2026 | 31.03.2026 |
| 245 | SERV.PROGRAM SALARII | 72611000-6 | 11610.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 246 | SERVI. DE REPARARE SI INTRETINERE ECHIPAMENTE DE REEA SI ROUTER | 50320000-4 | 15480.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 247 | SERVICII ASISTENTA TEHNICA RSVTI PLATFORME PERS DIZABILITATI | 71356200-0 | 258.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 248 | SERVICII AUXILIARE CATERING | 55520000-1 | 146108.63 | CASMB | 01.01.2026 | 31.03.2026 |
| 249 | SERVICII COLECTARE SI ELIMINARE DESEURI -MEDICAMENTE POPULETIE | 90524400-0 | 145.13 | CASMB | 01.01.2026 | 31.03.2026 |
| 250 | SERVICII COLECTARE TRASNPOT SI ELEIMINARE DESEURI MEDICALE | 90524400-0 | 7546.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 251 | SERVICII COLECTARE TRASNPOT SI ELEIMINARE DESEURI MEDICALE SOLIDE | 90524400-0 | 702.41 | CASMB | 01.01.2026 | 31.03.2026 |
| 252 | SERVICII DE ANALIZE BACTERIOLOGICE APE UZATE | 85111820-4 | 5413.10 | CASMB | 01.01.2026 | 31.03.2026 |
| 253 | SERVICII DE COLECTARE DESEURI MEDICALE LICHIDE | 90520000-8 | 3982.88 | CASMB | 01.01.2026 | 31.03.2026 |
| 254 | SERVICII DE DEMONTARE ECHIPAMENTE AER CONDITIONAT | 45331220-4 | 1290.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 255 | SERVICII DE DERATIZARE | 90923000-3 | 2065.03 | CASMB | 01.01.2026 | 31.03.2026 |
| 256 | SERVICII DE DEZINSECTIE | 90921000-9 | 5946.90 | CASMB | 01.01.2026 | 31.03.2026 |
| 257 | SERVICII DE MONITORIZARE SI INTERVENTIE | 79711000-1 | 2322.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 258 | SERVICII DE MONTARE AER CONDITIONAT 4 BUC/SET | 45331220-4 | 5934.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 259 | SERVICII DE REPARARE SI INTRETINERE CALANDRU DANUBE | 50530000-9 | 668.22 | CASMB | 01.01.2026 | 31.03.2026 |
| 260 | SERVICII DE REPARARE SI INTRETINERE MASINA DE SPALAT IMESA | 50532000-3 | 712.08 | CASMB | 01.01.2026 | 31.03.2026 |
| 261 | SERVICII DE REPARARE SI INTRETINERE USCATOR IMESA | 50532000-3 | 593.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 262 | SERVICII DE REPARATIE GRUP ELECTROGEN GEH-250-4 | 50532300-6 | 9417.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 263 | SERVICII DE REPARATII SI INTRETINERE GENERATOR ENERIA | 31160000-5 | 4438.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 264 | SERVICII DE SECURITATE CIBERNETICA | 72910000-2 | 10836.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 265 | SERVICII DE STATISTICA MEDICALA | 79330000-6 | 27090.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 266 | SERVICII DE VERIFICARE, MASURARE PRIZE SI CONTINUITATI INSTALATII ELECTRICE | 71632200-9 | 1625.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 267 | SERVICII GAZDUIRE DOMENIU WEB SI CASUTE E-MAIL | 72415000-2 | 2709.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 268 | SERVICII JURIDICE | 79100000-5 | 27090.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 269 | SERVICII KINETOTERAPIE SI RECUPEARE MDICALA | 85141200-1 | 123453.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 270 | SERVICII MANIPULARE CONTAINER | 98390000-3 | 5418.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 271 | SERVICII MENTENANTA STATIE DEZINFECTIE APE UZATE | 50800000-3 | 4016.36 | CASMB | 01.01.2026 | 31.03.2026 |
| 272 | SERVICII MODIFICARE DENUMIRE ORGANIZATIE | 50800000-3 | 4601.78 | CASMB | 01.01.2026 | 31.03.2026 |
| 273 | SERVICII PAZA SI PROTECTIE | 79713000-5 | 56005.09 | CASMB | 01.01.2026 | 31.03.2026 |
| 274 | SERVICII RAPORTARI DOZA ARIE | 90731400-4 | 1290.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 275 | SERVICII RELOCARE SISTEM EFRACIE SI TVCI | 45312200-9 | 16602.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 276 | SERVICII SCANARE DOCUMENTE | 79999100-4 | 806.07 | CASMB | 01.01.2026 | 31.03.2026 |
| 277 | SERVICII SSM | 71317000-3 | 4705.92 | CASMB | 01.01.2026 | 31.03.2026 |
| 278 | SERVICII RSVTI PENTRU ECHIPAMENTE SPATII DE JOACA | 71356200-0 | 322.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 279 | SERVICII DE INTRETINERE SI REPARATII ECHIPAMENTE SPATII DE JOACA | 50800000-3 | 193.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 280 | SET 3 LACATE 25-30-40 MM | 44521210-3 | 23.75 | CASMB | 01.01.2026 | 31.03.2026 |

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| 281 | SET BURGIU METAL 6 BUC, 2/3/4/5/6/8 MM | 44512910-4 | 93.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 282 | SET FILTRE DOZATOR APA ZASS | 42912310-8 | 1772.46 | CASMB | 01.01.2026 | 31.03.2026 |
| 283 | SET GARNITURA RAC. FLEX 3/8 10 BC | 44423000-1 | 2.95 | CASMB | 01.01.2026 | 31.03.2026 |
| 284 | SET GLISARE TANDEM | 44423000-1 | 74.57 | CASMB | 01.01.2026 | 31.03.2026 |
| 285 | SET LAME CUTTER 18 MM 1 PAC-10 BUC | 44423000-1 | 11.92 | CASMB | 01.01.2026 | 31.03.2026 |
| 286 | SILICON S ALB 280 ML | 24590000-6 | 75.16 | CASMB | 01.01.2026 | 31.03.2026 |
| 287 | SINA METAL 35 MM SLITATA 100 CM | 44423000-1 | 21.10 | CASMB | 01.01.2026 | 31.03.2026 |
| 288 | SINA PVC 150 CM CU ACCESORII | 44423000-1 | 43.14 | CASMB | 01.01.2026 | 31.03.2026 |
| 289 | SINA PVC 200 CM CU ACCESORII | 44423000-1 | 24.39 | CASMB | 01.01.2026 | 31.03.2026 |
| 290 | SPRAY AUTOAPARARE 100 ML | 39831100-7 | 65.03 | CASMB | 01.01.2026 | 31.03.2026 |
| 291 | STECHER 2P ALB | 31224100-3 | 12.15 | CASMB | 01.01.2026 | 31.03.2026 |
| 292 | STECHER SCHUKOA, IP20, 220V, ALB | 31680000-6 | 176.47 | CASMB | 01.01.2026 | 31.03.2026 |
| 293 | STECKER TRIPLU 3P 16 A | 31224100-3 | 40.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 294 | STRIP DIBLU PLASTIC CU SURUB, 6X40M 50 BUC/PACH | 44423000-1 | 12.90 | CASMB | 01.01.2026 | 31.03.2026 |
| 295 | SURUB AUTOFILETANT 3.9*35 MM | 44531300-4 | 9.12 | CASMB | 01.01.2026 | 31.03.2026 |
| 296 | SURUB AUTOFILETANT 3.9X25MM 500 BUC/PACHET | 44531300-4 | 27.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 297 | SURUB AUTOFILETANT 4.8X90MM | 44531300-4 | 17.65 | CASMB | 01.01.2026 | 31.03.2026 |
| 298 | SURUB AUTOFILETANT 5.5X38 MM | 44531300-4 | 12.32 | CASMB | 01.01.2026 | 31.03.2026 |
| 299 | SURUB AUTOFILETANT 6.3X22 MM CU SAIBA | 44531300-4 | 7.19 | CASMB | 01.01.2026 | 31.03.2026 |
| 300 | SURUB CU CAP PLAT 4.8X16MM 100 BUC / PAC | 44531520-2 | 56.26 | CASMB | 01.01.2026 | 31.03.2026 |
| 301 | SURUB CU INEL M6X60MM INOX A4 | 44531520-2 | 77.62 | CASMB | 01.01.2026 | 31.03.2026 |
| 302 | SURUB PERFORANT 4.8X19MM | 44531520-2 | 49.54 | CASMB | 01.01.2026 | 31.03.2026 |
| 303 | TABOU ELECTRIC EXT 35X50X19.5 CM | 31214500-4 | 255.87 | CASMB | 01.01.2026 | 31.03.2026 |
| 304 | TARIF ELIBERARE LICENTE SI AUTORIZATII IN DOMENIUL NUCLEAR | 85140000-2 | 748.20 | CASMB | 01.01.2026 | 31.03.2026 |
| 305 | TAXA ACREDITARE CURS | 85140000-2 | 774.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 306 | DIVERSE SERVICII | 44531520-2 | 10967.65 | CASMB | 01.01.2026 | 31.03.2026 |
| 307 | TAXA ASISTENTA DE SPECIALITATE | 85140000-2 | 516.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 308 | TAXA ELIBERARE LICENTE SI AUTORIZATII IN DOMENIUL NUCLEAR | 85140000-2 | 74.82 | CASMB | 01.01.2026 | 31.03.2026 |
| 309 | TAXA EXTRAS CARTE FUNCARA | 98390000-3 | 25.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 310 | TAXA NORME ADR BUTELII OXIGEN MEDICINAL 2 L | 98300000-6 | 387.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 311 | TAXA NORME ADR BUTELII 5 L | 98300000-6 | 141.90 | CASMB | 01.01.2026 | 31.03.2026 |
| 312 | TAXA NORME ADR BUTELII 50 L | 98300000-6 | 38.70 | CASMB | 01.01.2026 | 31.03.2026 |
| 313 | TAXA REC. ECOLOGICA BUT. GAZE MED. 5 L | 98300000-6 | 70.95 | CASMB | 01.01.2026 | 31.03.2026 |
| 314 | TAXA REC. ECOLOGICA BUT. GAZE MED. 50 L | 98300000-6 | 19.35 | CASMB | 01.01.2026 | 31.03.2026 |
| 315 | TAXA SPECIALA PENTRU DEZVOLTARE URBANA | 30144400-4 | 764.97 | CASMB | 01.01.2026 | 31.03.2026 |
| 316 | TAXA UTILIZARE LOC PT ORGANIZARE DE SANTIER | 30144400-4 | 32456.70 | CASMB | 01.01.2026 | 31.03.2026 |
| 317 | TAXE RECICLARE ECOLOGIC BUTELII OXIGEN MEDICINAL 2 L | 98300000-6 | 193.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 318 | TUB PP D40 CU 1 MUFA L500 | 44423000-1 | 3.35 | CASMB | 01.01.2026 | 31.03.2026 |
| 319 | TUB TERMOCONTRACTIL 8-4MM 1 M ALBASTRU | 31531100-8 | 10.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 320 | TUB TERMOTACTIL 10-5 MM 1 M ROSU | 31531100-8 | 8.89 | CASMB | 01.01.2026 | 31.03.2026 |
| 321 | TUB TERMOTACTIL 14-7 MM 1 M NEGRU | 31531100-8 | 5.86 | CASMB | 01.01.2026 | 31.03.2026 |
| 322 | TUB TERMOTACTIL 20-10 MM 1 M ALBASTRU | 31531100-8 | 11.82 | CASMB | 01.01.2026 | 31.03.2026 |
| 323 | TUB TERMOTACTIL 20-10 MM 1 M NEGRU | 31531100-8 | 11.82 | CASMB | 01.01.2026 | 31.03.2026 |
| 324 | VAS BLENDER BIOVITA | 39721100-3 | 426.45 | CASMB | 01.01.2026 | 31.03.2026 |

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|----------|-------------------------|----------------------------------------------------------------------|------------|-------------------|------------|------------|------------|
| | 325 | VERIFICARE SI INCERCARE ASCENSOR PERSOANE | 50750000-7 | 1640.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | | total articol 20.01.30 | | 795,501.66 | | | |
| 20.03.01 | 326 | LAPTE | 15811100-7 | 966.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | | total articol 20.03.01 | | 966.00 | | | |
| 20.04.01 | 327 | ALTE MEDICAMENTE PENTRU SISTEMUL NERVOS | 33661700-8 | 10,520.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 328 | ANALZEGICE | 33661200-3 | 1,474.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 329 | ANESTEZICE | 33661100-2 | 2,679.70 | CASMB | 01.01.2026 | 31.03.2026 |
| | 330 | ANTIBACTERIENI PENTRU UZ SISTEMIC | 33651100-9 | 775.80 | CASMB | 01.01.2026 | 31.03.2026 |
| | 331 | ANTIEPILEPTICE | 33661300-4 | 4,115.70 | CASMB | 01.01.2026 | 31.03.2026 |
| | 332 | ANTIINFLAMATOARE SI ANTIREUMATISMALE | 33632100-0 | 7,622.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 333 | ANTISEPTICE SI DEZINFECTANTE | 33631600-8 | 6,378.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 334 | ANTITROMBOTICE | 33621100-0 | 5,259.36 | CASMB | 01.01.2026 | 31.03.2026 |
| | 335 | CORTICOSTEROIZI PENTRU UZ SISTEMIC | 33642200-4 | 2,821.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 336 | IMUNOSERURI SI IMUNOGLOBULINE | 33651500-3 | 135,368.64 | PNS | 01.01.2026 | 31.03.2026 |
| | 337 | PANZYGA | 33651100-9 | 111,852.32 | CASMB | 01.01.2026 | 31.03.2026 |
| | 338 | LAXATIVE | 33613000-0 | 3,347.24 | CASMB | 01.01.2026 | 31.03.2026 |
| | 339 | MEDICAMENT | 33613000-0 | 142.62 | CASMB | 01.01.2026 | 31.03.2026 |
| | 340 | MEDICAMENTE ÎMPOTRIVA BOLII PARKINSON | 33661400-5 | 274.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | 341 | MEDICAMENTE ÎMPOTRIVA MALADIILOR OBSTRUCTIVE ALE CAILOR RESPIRATORII | 33673000-8 | 2,502.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | 342 | MEDICAMENTE ÎMPOTRIVA TULBURARILOR GASTROINTESTINALE FUNCTIONALE | 33612000-3 | 493.65 | CASMB | 01.01.2026 | 31.03.2026 |
| | 343 | MEDICAMENTE ÎMPOTRIVA TULBURARILOR GASTROINTESTINALE FUNCTIONALE | 33612000-3 | 201.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 344 | MEDICAMENTE ÎMPOTRIVA TULBURARILOR PROVOCATE DE HIPERACIDITATE | 33611000-6 | 7,291.40 | CASMB | 01.01.2026 | 31.03.2026 |
| | 345 | MEDICAMENTE ÎMPOTRIVA TUSEI SI A GUTURAIULUI | 33674000-5 | 4,651.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 346 | MEDICAMENTE PENTRU SISTEMUL GENITO-URINAR SI HORMONI SEXUALI | 33641000-5 | 13,734.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | 347 | MIORELAXANTI | 33632200-1 | 55,470.36 | CASMB | 01.01.2026 | 31.03.2026 |
| | 348 | OXIGEN MEDICAL 600L | 24111900-4 | 22,159.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 349 | OXIGEN MEDICINAL COMPRIMAT IN BUTELII 5L | 24111500-0 | 2,750.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 350 | OXIGEN MEDICINAL COMPRIMAT IN BUTELII DE 2 L | 24111500-0 | 5,400.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 351 | OXIGEN MEDICINAL COMPRIMAT IN BUTELII DE 50L | 24111500-0 | 1,125.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 352 | PRODUSE PENTRU NUTRITIE ENTERALA | 33692300-0 | 17,621.82 | CASMB | 01.01.2026 | 31.03.2026 |
| | 353 | PSIHOLEPTICE | 33661500-6 | 16.70 | CASMB | 01.01.2026 | 31.03.2026 |
| | 354 | REACTIVI SI PRODUSE DE CONTRAST | 33696000-5 | 1,960.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 355 | SOLUTII INJECTABILE | 33692500-2 | 1,587.50 | CASMB | 01.01.2026 | 31.03.2026 | |
| 356 | SOLUTII PENTRU PERFUZII | 33692400-1 | 1,842.65 | CASMB | 01.01.2026 | 31.03.2026 | |
| | | total articol 20.04.01 | | 431,438.74 | | | |
| | 357 | ABESLANGURI STERILE | 33141000-0 | 95.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | 358 | ACE G18 | 33141320-9 | 30.94 | CASMB | 01.01.2026 | 31.03.2026 |
| | 359 | ACE G27 | 33140000-3 | 225.03 | CASMB | 01.01.2026 | 31.03.2026 |
| | 360 | ALEZE 60X60 CM | 39512300-7 | 59.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 361 | CASCA PENTRU SPALAREA PARULUI FARA APA | 33700000-7 | 1,442.76 | CASMB | 01.01.2026 | 31.03.2026 |
| | 362 | CATETER PERIFERIC CU PORT INJECTARE G22 | 33141200-2 | 1,413.72 | CASMB | 01.01.2026 | 31.03.2026 |
| | 363 | CATETER PERIFERIC CU PORT INJECTARE G24 | 33141200-2 | 2,356.20 | CASMB | 01.01.2026 | 31.03.2026 |
| | 364 | DISPOZITIV PT ASPIRATII SOLUTII PERFUZABILE | 33194120-3 | 1,439.90 | CASMB | 01.01.2026 | 31.03.2026 |
| | 365 | ELECTROD EKG CU CAPSA AG/AGCL | 33140000-3 | 8,925.00 | CASMB | 01.01.2026 | 31.03.2026 |

20.04.02

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|-----|-----------------------------------------------------|------------|-----------|-------|------------|------------|
| 366 | ELECTROZI ADEZIVI ROTUNZI 32 MM | 31711140-6 | 8,330.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 367 | ELECTROZI ADEZIVI ROTUNZI 45 MM | 31711140-6 | 4,760.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 368 | ELECTROZI ADULTI DEFIBRIATOR CARDIAC POWERHEART G 3 | 31711140-6 | 1,475.60 | CASMB | 01.01.2026 | 31.03.2026 |
| 369 | ELECTROZI CU CAPSA EKG PENTRU RMN | 31711140-6 | 257.04 | CASMB | 01.01.2026 | 31.03.2026 |
| 370 | ELECTROZI CU CAPSA EMG - BUC | 33140000-3 | 12,852.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 371 | ELECTROZI CU CLIP L -BUC | 31711140-6 | 10,710.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 372 | ELECTROZI PEDIATRICI PENTRU DEFIBRILATOR G3 | 31711140-6 | 471.24 | CASMB | 01.01.2026 | 31.03.2026 |
| 373 | FASA AUTOADEZIVA 10CM X 20 M | 33141111-1 | 1,783.22 | CASMB | 01.01.2026 | 31.03.2026 |
| 374 | FILME RADIOLOGICE 35X43 CM-BUC | 32354100-0 | 5,474.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 375 | FILTRU UMIDIFICARE PT TRAEOSTOMIE | 42514310-8 | 2,046.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 376 | GEL ECOGRAFIE 5L | 33698000-9 | 130.90 | CASMB | 01.01.2026 | 31.03.2026 |
| 377 | KIT INELE FIXARE N32 (CAPNOGRAF TOSCA) | 33140000-3 | 3,076.15 | CASMB | 01.01.2026 | 31.03.2026 |
| 378 | KIT REMEMBRANARE SENZOR TC 92 (CAPNOGRAF TOSCA) | 33140000-3 | 5,792.92 | CASMB | 01.01.2026 | 31.03.2026 |
| 379 | LEUCOPLAST SUPORT MATASE 1.25CMX9.2M | 33141112-8 | 750.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 380 | MANUSI UMEDE PT IGIENA PACIENTULUI | 33140000-3 | 29.99 | CASMB | 01.01.2026 | 31.03.2026 |
| 381 | MASCA CHIRURGICALA | 18143000-3 | 416.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 382 | PACH TERMOT. CALD /RECE CU ARGILA 30X40 | 33141119-7 | 3,498.60 | CASMB | 01.01.2026 | 31.03.2026 |
| 383 | PACHET TERM. CALD/RECE CU ARGILA 22X40 | 33141119-7 | 3,070.20 | CASMB | 01.01.2026 | 31.03.2026 |
| 384 | PIESA DE GURA PENTRU SPIROMETRU MEDIKRO | 33140000-3 | 1,487.50 | CASMB | 01.01.2026 | 31.03.2026 |
| 385 | PLASTURE FIXARE BRANULE-BUC | 33141112-8 | 107.10 | CASMB | 01.01.2026 | 31.03.2026 |
| 386 | PLASTURI ROTUNZI POSTINJECTIE-CUT | 33141112-8 | 34.51 | CASMB | 01.01.2026 | 31.03.2026 |
| 387 | ROBINET CU TREI CAI | | 196.35 | CASMB | 01.01.2026 | 31.03.2026 |
| 388 | ROLA CEARCEAF 70CM X 50 M | 33140000-3 | 823.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 389 | ROLA MARKER 23MM | 33124130-5 | 5,236.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 390 | SCUTECE TALIA 55-80 CM | 33751000-9 | 217.66 | CASMB | 01.01.2026 | 31.03.2026 |
| 391 | SCUTECE TIP PAMPERS MARIMEA M | 33751000-9 | 306.73 | CASMB | 01.01.2026 | 31.03.2026 |
| 392 | SENZOR SPO2 UNICA FOLOSINTA | 35125110-0 | 975.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 393 | SERINGA 20ML CU AC | 33141310-6 | 1,035.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 394 | SERINGA 50 ML PT.INJECTOMAT | 33141310-6 | 2,106.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 395 | SERINGA 5ML CU AC | 33141310-6 | 1,142.40 | CASMB | 01.01.2026 | 31.03.2026 |
| 396 | SERINGA DE 2 ML CU EXTENSIE | 33141310-6 | 856.80 | CASMB | 01.01.2026 | 31.03.2026 |
| 397 | SERINGA ENFIT 10 ML | 33140000-3 | 423.64 | CASMB | 01.01.2026 | 31.03.2026 |
| 398 | SERINGA ENFIT 100 ML | 33140000-3 | 3,296.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 399 | SERINGA ENFIT 20 ML | 33140000-3 | 667.53 | CASMB | 01.01.2026 | 31.03.2026 |
| 400 | SERINGA ENFIT 60 ML | 33692300-0 | 994.84 | CASMB | 01.01.2026 | 31.03.2026 |
| 401 | SERVETELE UMEDE 18X20 CM | 39514500-3 | 1,353.74 | CASMB | 01.01.2026 | 31.03.2026 |
| 402 | SET RECOLTARE 21G - TUB 10 CM | 33140000-3 | 8,335.95 | CASMB | 01.01.2026 | 31.03.2026 |
| 403 | SONDA ALIMENTATIE NR 8 | 33140000-3 | 257.04 | CASMB | 01.01.2026 | 31.03.2026 |
| 404 | SONDA FOLEY 2 CAI 12 | 33141641-5 | 61.88 | CASMB | 01.01.2026 | 31.03.2026 |
| 405 | SONDA FOLEY 2 CAI CH 8 | 33140000-3 | 61.88 | CASMB | 01.01.2026 | 31.03.2026 |
| 406 | SONDA GASTRICA FR 5 50 CM | 33140000-3 | 327.25 | CASMB | 01.01.2026 | 31.03.2026 |

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| | 407 | SONDA GASTRICA FR 6 50 CM | 33140000-3 | 327.25 | CASMB | 01.01.2026 | 31.03.2026 |
| | 408 | SONDA GASTRICA FR 8 60 CM | 33140000-3 | 327.25 | CASMB | 01.01.2026 | 31.03.2026 |
| | 409 | SONDE FOLEY CU 2CAI 10 | 33140000-3 | 61.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | 410 | SONDE FOLEY 2 CAI 06 | 33140000-3 | 61.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | 411 | SONDE FOLEY CU 2 CAI 14 | 33140000-3 | 61.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | 412 | SONDE FOLEY CU 2CAI 16 | 33140000-3 | 61.88 | CASMB | 01.01.2026 | 31.03.2026 |
| | 413 | TAMPOANE CELULOZA 4X5CM | 33140000-3 | 32.70 | CASMB | 01.01.2026 | 31.03.2026 |
| | 414 | TAMPOANE IMPREGNATE CU ALCOOL 70%-BUC | 33140000-3 | 59.50 | CASMB | 01.01.2026 | 31.03.2026 |
| | 415 | TAMPOANE IMPREGNATE CU ALCOOL 70%-CUT | 33771100-6 | 71.16 | CASMB | 01.01.2026 | 31.03.2026 |
| | 416 | TRUSA INFUSOMAT FILTRU 0.2 MM | 33141620-2 | 11,412.10 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.04.02: | | 123,696.69 | | | |
| 20.04.03 | 417 | diversi reactivi | 33696500-0 | 11,317.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.04.03: | | 11,317.00 | | | |
| | 418 | CLORIGEN | 24455000-8 | 710.59 | CASMB | 01.01.2026 | 31.03.2026 |
| | 419 | DETERGENT DEZINFECTANT TEXTILE (SAC 20KG) | 24455000-8 | 7,821.65 | CASMB | 01.01.2026 | 31.03.2026 |
| | 420 | DEZINFECTANT CONCENTRAT SUPRAFETE SURFANIOS 1L | 33631600-8 | 4,419.30 | CASMB | 01.01.2026 | 31.03.2026 |
| 20.04.04 | 421 | DEZINFECTANT MAINI 1 L - PROMANUM | 24455000-8 | 709.91 | CASMB | 01.01.2026 | 31.03.2026 |
| | 422 | DEZINFECTANT RAPID PT SUPRAFETE HEXY SPRAY | 24455000-8 | 2,656.97 | CASMB | 01.01.2026 | 31.03.2026 |
| | 423 | DEZINFECTANT RAPID SUPRAFETE FARA ALCOOL SPRAY - CLINELL 500 ML | 33631600-8 | 1,654.75 | CASMB | 01.01.2026 | 31.03.2026 |
| | 424 | LAVETE DEZINFECTANTE | 33631600-8 | 4,702.05 | CASMB | 01.01.2026 | 31.03.2026 |
| | 425 | NOCOLYSE | 39811200-2 | 4,597.56 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.04.04: | | 27,272.78 | | | |
| 20.05.01 | 426 | uniforma medicala | 18143000-3 | 2,306.61 | CASMB | 01.01.2023 | 31.12.2023 |
| | | Total articol 20.05.01: | | 4,083.82 | | | |
| | 427 | BIROU DE LUCRU 140X60 | 39100000-3 | 899.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 428 | KIT DE SEMNATURA ELECTRONICA | 38652120-7 | 250.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 429 | SCAUN ALB | 39113000-7 | 41.24 | CASMB | 01.01.2026 | 31.03.2026 |
| | 430 | SCAUN LAVABIL DIN PLASTIC CU CADRU OTEL | 39111000-3 | 2,344.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 20.05.30 | 431 | SCAUN PLASTIC VIZITATOR | 39113000-7 | 4,395.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 432 | SET MOBILIER 50 CM BAZA+LAVOAR+OGLINDA | 39144000-3 | 252.07 | CASMB | 01.01.2026 | 31.03.2026 |
| | 433 | TELEFON DIGITAL 2 CONTURI SIP ALCATEL | 32552110-1 | 27,920.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 434 | UNITATE OPTICA EXTERNA DVD | 30233153-8 | 1,750.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 435 | VIDEOPROIECTOR PORTABIL 700 IM 3000H | 38652120-7 | 2,060.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 436 | DIVERSE OBIECTE DE INVENTAR | 39113000-7 | 17,939.93 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.05.30: | | 57,851.24 | | | |
| | 437 | ANSE INOCULARE 1 UL 20 BUC | 33141000-0 | 231.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 438 | CUPE PROBE 4X250 BUC | 33140000-3 | 1,587.60 | CASMB | 01.01.2026 | 31.03.2026 |
| | 439 | CUPE REACTIE 8X500 BUC | 19520000-7 | 5,412.75 | CASMB | 01.01.2026 | 31.03.2026 |
| | 440 | EPRUBETA DIN PLASTIC CU DOP NESTERILE 12X75 5 ML | 33140000-3 | 252.00 | CASMB | 01.01.2026 | 31.03.2026 |

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| | 441 | EPRUBETE STERILE CU DOP FUND CONIC 12 ML | 33192500-7 | 1,811.25 | CASMB | 01.01.2026 | 31.03.2026 |
| | 442 | FOLIE ADEZIVA OPTICA PLACA PCR | 33192500-7 | 1,764.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 443 | LAME MICROSCOP 26X76 | 33790000-4 | 126.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 444 | LAMELE MICROSCOP 24X24 MM | 33793000-5 | 84.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 445 | PLACI PCR DE REACTIE OPTICA | 33140000-3 | 6,993.00 | CASMB | 01.01.2026 | 31.03.2026 |
| 20.09 | 446 | RECOLTOR CU MEDIU DE TRANSPORT AMIES | 38911000-4 | 383.25 | CASMB | 01.01.2026 | 31.03.2026 |
| | 447 | SEPTUM 200 BUC COMP CU SISTEMUL INTEGRAT ARCHITECT CI4100 | 33141000-0 | 1,299.90 | CASMB | 01.01.2026 | 31.03.2026 |
| | 448 | SEPTUMUS 200 PLACI | 33696500-0 | 1,299.90 | CASMB | 01.01.2026 | 31.03.2026 |
| | 449 | TUB / VACUTAINER DE BIOCHIMIE SER CU CLOT ACTIVATOR SI GEL SEPARATOR | 33141300-3 | 1,050.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 450 | TUB DE COAGULARE CITRAT DE SODIU 3.2%, 2 ML | 33141000-0 | 163.75 | CASMB | 01.01.2026 | 31.03.2026 |
| | 451 | TUB HEMATOLOGIE K3EDTA 2 ML | 33141300-3 | 357.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 452 | TUB VSH 1.6 ML, 3.2% CITRAT DE SODIU | 33141300-3 | 1,947.75 | CASMB | 01.01.2026 | 31.03.2026 |
| | 453 | UROCULTOR STERIL 60 ML | 33141600-6 | 729.75 | CASMB | 01.01.2026 | 31.03.2026 |
| | 454 | VARFURI PIPETA 0-200 GILSON | 38437110-1 | 69.30 | CASMB | 01.01.2026 | 31.03.2026 |
| | 455 | VARFURI PIPETA CU FILTRU 100UL | | 3,150.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 456 | VARFURI PIPETA CU FILTRU 10UL | | 3,675.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 457 | VARFURI PIPETA CU FILTRU 20UL | | 3,150.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.09: | | 35,537.20 | | | |
| 20.12 | 458 | SERVICII CONSULTANTA JURIDICA | 79100000-5 | 22,000.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.12: | | 22,000.00 | | | |
| 20.13 | 459 | Servicii de formare profesionala | 80530000-8 | 10,247.93 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.13: | | 10,247.93 | | | |
| 20.14 | 460 | PROTECTIA MUNCII | 90721600-3 | 20,661.16 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.14: | | 20,661.16 | | | |
| 20.30.04 | 461 | Chirie butelii de gaz | 44612100-4 | 29,752.07 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 20.30.04: | | 29,752.07 | | | |
| 71.01.01 | 462 | CONSTRUCTII | 71240000-2 | 245,211.57 | CASMB | 01.01.2026 | 31.03.2026 |
| | | Total articol 71.01.01: | | 245,211.57 | | | |
| 71.01.02 | 463 | PLATFORMA TRANSPORT PERSOANE DIZABILITATI INTERIOR | 42416300-8 | 87,277.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 464 | PLATFORMA TRANSPORT PERSOANE DIZABILITATI EXTERIOR | 42416300-8 | 78,426.00 | CASMB | 01.01.2026 | 31.03.2026 |
| | 465 | MASINA SPALAT RUFU CU CENTRIFUGARE RIDICATA | 42716120-5 | 28,099.17 | VENITURI PROPRII | 01.01.2026 | 31.03.2026 |
| | | Total articol 71.01.02: | | 193,802.17 | | | |

Centralizator achizitii directe

| | valoare fara tva | tva | valoare totala cu tva | | | |
|-----------------------------------------|------------------|-----------|-----------------------|--|--|---------------------|
| loare totala fara TVA TITLUL II | 2,262,731.33 | 382932.94 | | | | 2,645,664.27 |
| re cheltuieli de capital, mijloace fixe | 439,013.7 | 81387.83 | | | | 520,401.57 |
| total general | | | | | | 3,166,065.84 |

Centralizator general

| | valoare fara tva | tva | valoare totala cu tva | | | |
|-----------------------------------|------------------|------------|-----------------------|--|--|--------------|
| are totala fara TVA TITLUL II -AD | 2,262,731.33 | 382,932.94 | | | | 2,645,664.27 |

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|----------------------------------------------------------------|----------------------|---------------------|--|--|--|--|----------------------|
| 'A TITLUL II LICITATII+Ctr.subsecvente+contracte | 61,614,552.55 | 6,815,143.18 | | | | | 68,429,695.73 |
| tala fara TVA TITLUL II -AD+LICITATII | 63,877,283.88 | 7,198,076.12 | | | | | 71,075,360.00 |
| cheltuieli de capital, mijloace fixe-AD | 439,013.74 | 81,387.83 | | | | | 520,401.57 |
| cheltuieli de capital, mijloace fixe-licitatie | 4,684,626.80 | 983,771.63 | | | | | 5,668,398.43 |
| cheltuieli de capital, mijloace fixe-total | 5,123,640.54 | 1,065,159.46 | | | | | 6,188,800.00 |
| | | | | | | | |
| total general Titlul II+cheltuieli de capital, mij fixe | | | | | | | 77,264,159.99 |

COMPARTIMENT ACHIZITII PUBLICE,
Ec. Botica Diana Ramona

