

**SPITALUL DE PNEUMOFTIZIOLOGIE ROSIORII DE VEDE**  
**COMP. ACHIZITII PUBLICE**                      **SITUATIA CONTRACTELOR / 2015**

Nr. crt.	NR./data Contract	Obiectul contractului	Val.-lei fara TVA	DENUMIRE	Termen Valab.	T.V. A.	Val. -lei cu TVA	PROCEDURA
				FURNIZOR / PRESTATOR		0.24		APLICATA
1	621/02.12.2014	Servicii medicale si de transport	2,18/ Km	Ambulanta Teleorman	02/12/2015			Directa
2	623/16.12.2014	Furnizare gaze naturale	135 / mwh	GDR S.A Buc.				Centralizat
3	627/29.12.2014	Contr. Subsecv. Furniz.motorina	11,347.50	SC OMW PETROM	31/12/2015	2,723.40	14,070.90	Centralizat
4	630/27.01.2015	Furnizare gaze naturale	156,61/ mwh	PREMIER ENERGY	31/12/2015			Centralizat
5	631/04.02.2015	Servicii certificare digitala	133	CERT SING	04/02/2016	31.9	164.92	Directa
6	632/18.02.2015	Servicii certificare digitala	280.71	CERT SING	18/02/2016	67.37	348.08	Directa
7	633/04.03.2015	Protocol colab. transfer pacienti	0	Spitalul Caritas RdV		0	0	Directa
8	634/11.03.2015	Furnizare medic. sinerdol ISO 300	15,300	Pharma lasi	31/12/2015	1,377	16,677	Centralizat
9	635/11.03.2015	Furnizare medic. sinerdol ISO 300	5,760	Pharma lasi	31/12/2015	518.4	6,278.40	Centralizat
10	636/11.03.2015	Furnizare medic. pirazinamida	20,700	Pharma lasi	31/12/2015	1,863	22,563	Centralizat
11	637/11.03.2015	Furnizare medic. cicloserina	1,650	Pharma lasi	31/12/2015	1,493.10	18,083.10	Centralizat
12	638/11.03.2015	Furnizare medic. isoniazida 300	6,000	Pharma lasi	31/12/2015	540	6,540	Centralizat
13	639/11.03.2015	Furnizare medic. isoniazida 100	4,800	Pharma lasi	31/12/2015	432	5,232	Centralizat
14	640/11.03.2015	Furnizare medic. peteha	2,940	Pharma lasi	31/12/2015	246.6	3,204.60	Centralizat
15	641/11.03.2015	Furnizare medic. streptomcina	11,080	Pharma lasi	31/12/2015	997.2	12,077.20	Centralizat
			79,991.21			10,289.97	90,281.18	
16	642/11.03.2015	Furnizare medic. eambutol	14,400	Pharma lasi	31/12/2015	1,296	15,696	Centralizat
17	643/11.03.2015	Furnizare medic. sinerdol 150	4,200	Pharma lasi	31/12/2015	378	4,578	Centralizat
18	644/11.03.2015	Furnizare medic. amikozit	5,100	Sanofi Avents	31/12/2015	459	5,559	Centralizat
19	645/11.03.2015	Furnizare medic. zanocin	4,050	EURO PHARM	31/12/2015	364.5	4,414.50	Centralizat
20	646/11.03.2015	Furnizare medic. bitub si inbutol	5,085	CN UNIFARM	31/12/2015	457.65	5,542.65	Centralizat
21	647/11.03.2015	Furnizare medic. perednison	20	PHARMA Pharm	31/12/2015	0.02	21.8	Centralizat
22	648/11.03.2015	Furnizare medic. viamina B6	7,500	IMECO	31/12/2015	675	8,175	Centralizat
23	649/11.03.2015	Furnizare APA act.ad.la c.141/12	1,887.85	AN ApeleRom.	31/12/2015	453.08	2,340.93	Directa
24	650/11.03.2015	Servcii de control extern calit. lab.	1,861	NITECH	31/12/2015	446.64	2,307.64	Directa

25	653/30.04.2015	Servicii de paza	93,696	Valahia Guard Sec.	31/12/2015	22,487.04	116,183.04	Directa
26	655/06.05.2015	Servicii de codific.medicala	6,000	Medicode	05/08/2015	1440	7,440	Directa
27	656/15.05.2015	Servicii de supravegh.dozim.	784	INSP Buc.	31/12/2015	0	784	Directa
28	657/15.05.2015	Servicii de dirig.de santier	4,450	Stroiescu Mihail	31/12/2015	0	4,450	Directa
29	658/15.05.2015	Servicii de proiectare salina	15,000	TEC GAV CONS	06/06/2015	0	15,000	Directa
30	659/27.05.2015	Servicii medicale de specialitate	30,478	PFA Dr. Grigorescu	31/12/2015	0	30,478	Directa
			194,512			28,457	222,969	
31	660/05.06.2015	Servicii reviz.tehn.echip.medicale	1,120	ACIRAM MEDICAL	31/12/2015	268.8	1,388.80	Directa
32	661/05.06.2015	Servicii asistenta juridica	7,000	Cab.AV. Nicolescu	31/12/2015	0	7,000	Directa
33	662/05.06.2015	Servicii menten. Hipocrate	21,000	Romanian Soft Comp.	31/12/2015	5040	26,040	Directa
34	663/05.06.2015	Servicii medicale med.muncii	1,965	Nicomed Impex	31/12/2015			Directa
35	664/05.06.2015	Servicii reviz.tehn.ap.radiologica	8,400	Editronic	31/12/2015	2016	10,416	Directa
36	665/05.06.2015	Servicii reviz.tehn.ap.radiologica	5,250	PHM	31/12/2015	1260	6,510	Directa
37	666/05.06.2015	Servicii reviz.tehn.microscopae	7,000	Optiserv	31/12/2015	1680	8,680	Directa
38	667/15.06.2015	Servicii reviz.tehn.echip. IT	3,136	AL SOFT WARE	31/12/2015	752.64	3,888.64	Directa
39	668/15.06.2015	Furnizare leg.si si fructe transform.	23,269	APRO COM IMPEX	31/12/2015	5,584.56	28,853.56	Directa
40	669/19.06.2015	Servicii de monit.echip.neutralizator	1,190	DSP Teleorman	31/12/2015	0	1,190	Directa
41	670/19.06.2015	Acord colaborare combatere tutun	0	Inst.Marius NASTA	2015-2016	0	0	Directa
42	672/03.08.2015	Servicii medicale conf. Ac.670/2015		Dr. Ghetu Silvia	2015-2016			Directa
43	673/03.08.2015	Servicii reviz.tehn.lifturi	4,900	WILHELM ROMCO	31/12/2015	1,176	6,076	Directa
44	674/05.08.2015	Servicii consult.sistem manag.	6,500	PFA Neacsu Florin Paul	30/10/2015	0	6,500	Directa
45	675/10.09.2015	Protocol colab.transfer pacienti	0	Inst.Marius NASTA		0	0	Directa
			90,730			17778	108,508.00	
46	676/10.09.2015	Protocol transfer pacienti	0	Spital Urgenta Alexandria		0	0	Directa
47	678/21.09.2015	Executie Lucrari impermeab+arhiva	837,913.87	PRIMA SER	31/12/2015	201,099.33	1,039,013.20	Licitatie
48	679/28.09.2015	Executie Lucrari amenajare incinta	264,732.33	AMIS&MOB	31/12/2015	63,535.76	328,268.09	Licitatie
49	681/21.10.2015	Servicii certificare digiala-Manager	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
50	682/21.10.2015	Servicii certificare digiala-Mangaru	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
51	683/21.10.2015	Servicii certificare digiala-Nastasescu	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa

52	684/21.10.2015	Servicii certificare digiala-Grigorescu	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
53	685/21.10.2015	Servicii certificare digiala-Ghetu	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
54	686/21.10.2015	Servicii certificare digiala-Nicolescu	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
55	687/21.10.2015	Servicii certificare digiala-Nedelea	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
56	688/ 21.10.2015	Servicii certificare digiala-Ionita	132 , 8	CERT SING	21/10/2016	31.87	164.67	Directa
57	690/10.11.2015	Servicii proiectare reabilit.Disp.Rosiori	34,500	COPREX PASCAL	20/12/2015	0.00	34,500.00	Directa
58	691/27.11.2015	Serv.de evaluare, reevaluare,pt.acredit.	6,100	ANMCS Bucuresti		0	6,100	Directa
59	692/04.12.2015	Contract de comod. somnograf	0	SC AIR LIQLIIDE		0	0	Directa
60	693/16.12.2015	Sevicii intretinere sistem detectie	3,225.81	AL SOFTWARE	16/12/2016	774.19	4,000	Directa
61	694/22.12.2015	Contr.subsecvent Furnizare motorina	12,775.50	OMW PETROM	31/12/2016	2555.1	15,330.60	Centralizat
		<b>TOTAL GENERAL</b>	<b>1,521,254.91</b>			<b>323,970.12</b>	<b>1,845,225.03</b>	

Comp. A.P.  
jr. Toma Cristiana