

MINISTERUL SANATATII
SPITALUL DE PSIHIATRIE CRONICI DUMBRAVENI



APROBAT,

DIRECTOR FINANCIAR CONTABIL
Ec. Paul Motreanu

PLAN ANUAL CONF.BVC NR.1/08.01.2026

VIZAT,

Consiliul de administratie

SPITALUL DE PSIHIATRIE CRONICI
DUMBRĂVENI - VRANCEA
CONSILIUL DE ADMINISTRATIE

| ARTICOL | DENUMIRE PRODUS | COD CPV | U/M | CANTIT | PRET FA | PRET CU | VALOARE | VALOARE CU | PROC | PERSOANA | DATA INCEPI | DATA FINALIZ | SURSA DE FIN | MOD.DER |
|----------------|--|------------|-----|--------|---------|---------|---------|------------|------|------------|-------------|--------------|--------------|---------|
| | FURNITURI DE BIROU | | | | | | | | | | | | | |
| 20.01.01 | BIBLIORAFT | 30197210-1 | BUC | 9 | 7.14 | 8.5 | 64.26 | 76.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.01 | IMPRIMATE LA COMANDA | 22810000-1 | BUC | 15 | 12 | 14.28 | 180 | 214.2 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.01 | CAIETE | 22830000-7 | BUC | 20 | 4.8 | 5.712 | 96 | 114.24 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.01 | HARTIE COPIATOR | 30197643-5 | TOP | 20 | 25 | 29.75 | 500 | 595 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL 20.01.01 | | | | | | | | 1000 | | | | | | |
| | MATERIALE PENTRU CURATENIE | | | | | | | | | | | | | |
| 20.01.02 | DETERGENTI | 24455000-8 | KG | 1200 | 7 | 8.33 | 8400 | 9996 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.02 | BURETI VASE | 33721200-2 | BUC | 50 | 4 | 4.76 | 200 | 238 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.02 | APARATE DE RAS | 39821000-3 | BUC | 300 | 2.5 | 2.975 | 750 | 892.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.02 | Produse de curățat | 39831000-6 | BUC | 1000 | 5.2 | 6.188 | 5200 | 6188 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.02 | Preparate de spălare | 39831100-7 | BUC | 1000 | 3.5 | 4.165 | 3500 | 4165 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.02 | Dispersanți | 39831200-8 | BUC | 1000 | 8 | 9.52 | 8000 | 9520 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL 20.01.02 | | | | | | | | 31000 | | | | | | |
| | ILUMINAT ,INCALZIT SI FORTA MOTRICA | | | | | | | | | | | | | |
| 20.01.03 | FURNIZARE ENERGIE ELECTRICA | 09310000-5 | BUC | 1 | 25000 | 29750 | 25000 | 29750 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.03 | GPL COMBUSTIBIL | 09133000-0 | L | 1600 | 3.5 | 4.2 | 5600 | 6720 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.03 | MOTORINA_COMB | 09134200-9 | L | 20000 | 5.1 | 6.18 | 102000 | 123600 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL 20.01.03 | | | | | | | | 160000 | | | | | | |
| 20.01.04 | COLECTARE GUNOI MENAJER | 90511200-4 | BUC | 192 | 70 | 71.48 | 13440 | 13724.16 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.04 | EXPLOATARE A SISTEMULUI DE | 65130000-3 | BUC | 7 | 34.85 | 41.4715 | 243.95 | 290.3005 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.04 | SERVICII DE VIDANJARE | 90460000-9 | BUC | 3 | 3000 | 3000 | 9000 | 9000 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL 20.01.04 | | | | | | | | 23000 | | | | | VEN PROPRII | ONLINE |
| 20.01.05 | BENZINA | 09132000-3 | L | 200 | 6.5 | 5.4 | 1300 | 1300 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.05 | MOTORINA | 09134200-9 | L | 202 | 8 | 5.47 | 1616 | 1616 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.05 | ULEI | 09134100-8 | BUC | 20 | 53.36 | 63.5 | 1067.2 | 1067.2 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |

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|----------|------------------------------|------------|-----|-----|-------|---------|---------|---------|----|------------|------------|------------|-------------|--------|
| 20.01.05 | ULEI AMESTEC HUSO | 09134100-8 | BUC | 49 | 20.67 | 24.6 | 1012.83 | 1012.83 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.01.05 | | | | | | | 5000 | | | | | | |
| 20.01.06 | PIESE DE SCHIMB | 44442000-0 | BUC | 0 | 5.88 | 7 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.01.06 | | | | | | | 0 | | | | | | |
| 20.01.08 | ABONAMENT CABLU TV | 64228100-1 | BUC | 1 | 800 | 952 | 800 | 952 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.08 | ANUNTURI PULICATII | 72319000-4 | BUC | 1 | 150 | 178.5 | 122.57 | 178.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.08 | SERVICII DE INTERNET | 72400000-4 | BUC | 1 | 60 | 71.4 | 60 | 71.4 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.08 | TAXE POSTALE | 64121100-1 | BUC | 1 | 60 | 71.4 | 60 | 71.4 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.08 | TELEFONIE FIXA | 64211000-8 | BUC | 1 | 600 | 714 | 600 | 714 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.08 | TELEFONIE MOBILA | 64212000-5 | BUC | 1 | 250 | 297.5 | 250 | 297.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.01.08 | | | | | | | 2200 | | | | | | |
| 20.01.09 | ABONAMENT APA | 15981100-9 | BUC | 1 | 1000 | 1190 | 1000 | 1190 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | MATERIALE DE INTRETINERE | 44521130-8 | BUC | 50 | 50 | 59.5 | 2500 | 2975 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | INCARCAT OXIGEN | 85111700-7 | BUC | 1 | 26.89 | 31.9991 | 26.89 | 31.9991 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | INTRETINERE APARATURA RA | 50421200-4 | BUC | 1 | 4000 | 4760 | 4000 | 4760 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | INTRETINERE ECHIPAMENT PS | 50610000-4 | BUC | 5 | 2000 | 2380 | 10000 | 11900 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | INTRETINERE ECHIPAMENTE IT | 50323100-6 | BUC | 5 | 700 | 833 | 3500 | 4165 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | MATERIALE CU CARACTER FUN | 44424200-0 | BUC | 10 | 40 | 47.6 | 400 | 476 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | TAXE SI TARIFE | 30144400-4 | BUC | 2 | 200 | 238 | 400 | 476 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | TRANSPORT GUMOI MENAJER | 90511200-4 | BUC | 20 | 50 | 59.5 | 1000 | 1190 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII MEDICALE | 79342300-6 | BUC | 1 | 6500 | 7735 | 6500 | 7735 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII DE RELETE INFORMA | 72700000-7 | BUC | 1 | 3800 | 4522 | 3800 | 4522 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII TRANSPORT DESEUR | 90524100-7 | KG | 100 | 3 | 3.57 | 300 | 357 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII SPALARE AUTO | 50112300-6 | BUC | 1 | 15 | 17.85 | 15 | 17.85 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII ISCIR | 50720000-8 | BUC | 2 | 400 | 476 | 800 | 952 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | PRODUSE U.F | 30232150-0 | BUC | 350 | 5 | 5.95 | 1750 | 2082.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII SI INTRETINERE ECHI | 50421000-2 | BUC | 1 | 1200 | 1428 | 1200 | 1428 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | ASIGURARI | 66516500-5 | BUC | 1 | 900 | 1071 | 900 | 1071 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.09 | SERVICII CONTROL EXTERN | 85145000-7 | BUC | 4 | 1125 | 1338.75 | 4500 | 5355 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.01.09 | | | | | | | 51000 | | | | | | |
| 20.01.30 | ALTE BUNURI SI SERVICII | | | | | | | | | | | | | |
| 20.01.30 | ABONAMENT APA | 79980000-7 | BUC | 2 | 1500 | 1785 | 3000 | 3570 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | ANALIZE APA POTABILA | 75120000-3 | BUC | 2 | 2000 | 2380 | 4000 | 4760 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | ANUNTURI PULICATII | 22120000-7 | BUC | 2 | 300 | 357 | 600 | 714 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | ASIGURARI | 33180000-5 | BUC | 2 | 3000 | 3570 | 6000 | 7140 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | CONTROL EXTERN LABORATO | 33696400-9 | BUC | 2 | 4000 | 4760 | 8000 | 9520 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | COSURI | 39224340-3 | BUC | 20 | 150 | 178.5 | 3000 | 3570 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | EXTINDERE SUPRAVEGHERE V | 30237240-3 | BUC | 1 | 3000 | 3570 | 3000 | 3570 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | COMBINEZOANE | 38620000-7 | BUC | 100 | 25 | 29.75 | 2500 | 2975 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | LUCRARI DE ACOPERIRE LINOI | 45421000-4 | BUC | 0 | 4200 | 4998 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | LUCRARI DE TAMPLARIE | 45421000-4 | BUC | 2 | 3000 | 3570 | 6000 | 7140 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |

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| 20.01.30 | REVIZII TEHNICE APARATURA | 75122000-7 | BUC | 2 | 1400 | 1666 | 2800 | 3332 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | ROVIGNETA | 30144400-4 | BUC | 2 | 500 | 595 | 1000 | 1190 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SEMNAURA ELECTRONICA | 64212300-8 | BUC | 2 | 700 | 833 | 1400 | 1666 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERVICII TRANS.DESEURI NEP | 63712000-3 | BUC | 1 | 1000 | 1190 | 1000 | 1190 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.ACREDITARE RENAR | 75122000-7 | BUC | 0 | 6000 | 7140 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.ARHIVARE | 79995100-6 | BUC | 0 | 37000 | 44030 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.AUDIT | 75211110-2 | BUC | 0 | 1700 | 2023 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.DE CERTIFICARE | 79132000-8 | BUC | 1 | 2600 | 3094 | 2600 | 3094 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.DE ETALONARE | 24322220-5 | BUC | 1 | 750 | 892.5 | 750 | 892.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERVICII JURIDICE | 79111000-5 | BUC | 0 | 1500 | 1785 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERVICII MEDICALE | 85147000-1 | BUC | 1 | 6300 | 7497 | 6300 | 7497 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.RETELE INFORMATICE | 72000000-5 | BUC | 1 | 4800 | 5712 | 4800 | 5712 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | SERV.SUPRAVEGHERE VIDEO | 79711000-1 | BUC | 0 | 2100 | 2499 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | VERIFICARE METROLOGICA | 45233292-2 | BUC | 0 | 1300 | 1547 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | VERIFICARE PRIZE PAMANT | 31712118-0 | BUC | 0 | 180 | 214.2 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.01.30 | VERIFICARI TEHNICE CAZANE | 72253200-5 | BUC | 1 | 2000 | 2380 | 2000 | 2380 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.01.30 | | | | | | | 33000 | | | | | | |
| 20.02 | ROBINETI | 44411100-5 | BUC | 20 | 32.05 | 38.1395 | 641 | 762.79 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | REPARARE SI INTRETINERE MA | 45259000-7 | BUC | 2 | 982 | 1168.58 | 1964 | 2337.16 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | REPARATII TAMPLARIE | 50312600-1 | BUC | 2 | 2310 | 2748.9 | 4620 | 5497.8 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | REZERVOR WC LA SEMIINALTI | 44611600-2 | BUC | 5 | 92.44 | 110.0036 | 462.2 | 550.018 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | REZISTENTA BOILER | 31711130-3 | BUC | 10 | 52 | 61.88 | 520 | 618.8 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | ADEZIVI | 24957200-9 | SAC | 80 | 25 | 29.75 | 2000 | 2380 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | CUIE | 44411100-5 | KG | 400 | 7 | 8.33 | 2800 | 3332 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | SURUBURI | 44411100-5 | BUC | 10025 | 0.1 | 0.119 | 1002.5 | 1192.975 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | VAS WC | 42131400-0 | BUC | 100 | 120 | 142.8 | 12000 | 14280 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | BATERII SANITARE | 44411100-5 | BUC | 73 | 120 | 142.8 | 8760 | 10424.4 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.02 | CIMENT | 44111200-3 | BUC | 501 | 20 | 23.8 | 10020 | 11923.8 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.02 | | | | | | | 6000 | | | | | | |
| 20.03.01 | FRUCTE SI LEGUME | 03220000-9 | KG | 6000 | 5.17 | 5.6353 | 33811.8 | 33811.8 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.03.01 | CARNE SI PRODUSE DIN CARN | 15110000-2 | KG | 4000 | 20 | 21.8 | 80000 | 87200 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.03.01 | LACTATE | 15500000-3 | KG | 3000 | 22 | 23.98 | 66000 | 71940 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.03.01 | CONSERVE | 15897000-2 | BUC | 20000 | 6 | 6.54 | 120000 | 130800 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.03.01 | PAINE | 15851000-8 | BUC | 20000 | 0.98 | 1.0682 | 19600 | 21364 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.03.01 | ULEI | 15411200-4 | L | 1600 | 7 | 7.63 | 11200 | 12208 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.03.01 | ZAHAR | 15840000-8 | KG | 2000 | 3.198 | 3.48582 | 6396 | 6971.64 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL ALIMENTE | | | | | | | 209682 | | | | | | |
| | MEDICAMENTE | | | | | | | | | | | | | |
| 20.04.01 | MEDICAMENTE PENTRU SISTE | 33661000-1 | CPS | 10000 | 1.25 | 1.3625 | 12500 | 13625 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.01 | MEDICAMENTE PENTRU ORGA | 33662000-8 | CP | 10000 | 1.05 | 1.1445 | 10500 | 11445 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |

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| 20.04.01 | MEDICAMENTE PENTRU SISTE | 33670000-7 | CP | 10000 | 0.22 | 0.2398 | 2200 | 2398 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.01 | ANTIISTAMINICE | 33675000-2 | CP | 7245 | 0.18 | 0.1962 | 1304.1 | 1421.469 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.01 | SOLUTII MEDICAMENTOASE | 33692000-7 | FL | 8000 | 4 | 4.36 | 32000 | 34880 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.01 | ANALGEZICE | 33661200-3 | CP | 10000 | 2.2 | 2.398 | 22000 | 23980 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.01 | VACCINURI | 33651600-4 | FL | 100 | 39 | 42.51 | 3900 | 4251 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL | | | | | | | 105000 | | | | | | |
| | MATERIALE SANITARE | | | | | | | | | | | | | |
| 20.04.02 | SERINGI | 33141310-6 | BUC | 5000 | 0.35 | 0.4165 | 1750 | 2082.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.02 | MASTI CHIRURGICALE | 33157110-9 | BUC | 5000 | 0.35 | 0.4165 | 1750 | 2082.5 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.02 | MANUSI CHIRURGICALA | 33141420-0 | CUT | 2800 | 35 | 41.65 | 98000 | 116620 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.02 | ACE | 33141320-9 | BUC | 10000 | 0.13 | 0.1547 | 1300 | 1547 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.02 | VATA | 33141117-3 | BUC | 500 | 2.508 | 2.98452 | 1254 | 1492.26 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.04.02 | ARTICOLE U.F. | 33140000-3 | BUC | 1500 | 7 | 8.33 | 10500 | 12495 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.04.02 | | | | | | | 33000 | | | | | | |
| 20.04.03 | REACTIVI LABORATOR | 33696500-0 | ML | 3520 | 9.55 | 11.3645 | 33616 | 50000 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.04.03 | | | | | | | 50000 | | | | | | |
| 20.04.04 | DEZINFECTANT | 24455000-8 | L | 559 | 60.1368 | 71.56279 | 33616.47 | 30000 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.04.04 | | | | | | | 30000 | | | | | | |
| 20.05.01 | UNIFORME SI ECHIPAMENTE | 18318300-4 | BUC | 0 | 99.79 | 100 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.05.01 | | | | | | | 0 | | | | | | |
| 20.05.03 | LENJERII SI ACCESORII PAT | 39512100-5 | BUC | 0 | 133.05 | 140 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| | TOTAL 20.05.03 | | | | | | | 0 | | | | | | |
| 20.05.30 | BLENDER | 39711200-1 | BUC | 0 | 221 | 262.99 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | BOILER ARISTON 30 L | 42161000-5 | BUC | 0 | 306.72 | 364.9968 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | CANTAR ADULTI | 42923230-3 | BUC | 0 | 138 | 164.22 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | CANTAR ELECTRONIC | 42923200-4 | BUC | 0 | 356 | 423.64 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | CITITOR ACR83 | 30216200-8 | BUC | 0 | 652 | 775.88 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | CLESTE NIT | 44512200-4 | BUC | 0 | 58 | 69.02 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | COS CU PEDALA | 44613800-8 | BUC | 0 | 250 | 297.5 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | CUTII ALIMENTE 8 L | 44618420-5 | BUC | 0 | 145 | 172.55 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | CUTITE | 39241100-4 | BUC | 0 | 120 | 142.8 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | FIER CALCAT | 44510000-8 | BUC | 0 | 560 | 666.4 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | IMPRIMANTA KYOCERA | 30191000-4 | BUC | 0 | 1080 | 1285.2 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | INCALZITOR PERFUZII | 33186200-9 | BUC | 0 | 1121 | 1333.99 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | INSTANT ELECTRIC | 42161000-5 | BUC | 0 | 256 | 304.64 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | MASINA DE SPALAT RUFEL WHI | 39713210-8 | BUC | 0 | 2255 | 2683.45 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | MASINA DE TUNS MAGIC | 39712100-7 | BUC | 0 | 349 | 415.31 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | LAPTOP | 33193120-6 | BUC | 0 | 2500 | 2975 | 2400 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | BIROU | 33193120-6 | BUC | 0 | 520 | 618.8 | 0 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| 20.05.30 | SCAUN BIROU | 33193120-6 | BUC | 0 | 255 | 303.45 | 510 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |

| | | | | | | | | | | | | | | |
|-------------------|------------------------|------------|-----|---|------|-------|-------|---------------|----|------------|------------|------------|-------------|--------|
| TOTAL 20.05.30 | | | | | | | | 0 | | | | | | |
| 20.6 | DEPLASARI | 42512510-6 | BUC | 1 | 500 | 500 | 500 | 1000 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL 20.06 | | | | | | | | 1000 | | | | | | |
| 20.12 | CONSULTANTA | 79400000-8 | BUC | 1 | 500 | 10000 | 500 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL | | | | | | | | 0 | | | | | | |
| 20.13 | PREGATIRE PROFESIONALA | 80530000-8 | BUC | 0 | 0 | 10000 | 10000 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL | | | | | | | | 0 | | | | | | |
| 20.14 | PROTECTIA MUNCII | 71317000-3 | BUC | 0 | 2000 | 1000 | 2000 | 0 | AD | DUTA LIGIA | 01.01.2026 | 31.12.2026 | VEN PROPRII | ONLINE |
| TOTAL | | | | | | | | 0 | | | | | | |
| TOTAL PLAN | | | | | | | | 740882 | | | | | | |

INTOCMIT,
Duta Ligia

