

CONTRACTE ACHIZITII ANUL 2009

Nr.crt.	FURNIZOR	Nr.si data contract	Obiectul contractului	Valoare cu TVA lei
1	X-LAB SOLUTIONS SRL Bucuresti	3657/28.05.2009	Reactivi	38.795.81
2	SC EUROPROFIS .RO SRL IASI	11310/13.10.2009	Produse	14.51.00
3	SC ELECTROMEDIA SRL Aasau	6684/22.10.2009	Prestari servicii	3.808.00
4	SC EUROPROFIS.RO SRL Iasi	11102/09.02.2009	Prestari servicii	13.506.34
5	SC RECOLAMP SRL Bucuresti	1056/17.04.2009	Prestari servicii	-
6	X-LAB SOLUTIONS SRL Bucuresti	290300/01.03.2009	Prestari servicii	9.874.68
7	CENTRUL DE TRANSFUZIE SANGUINA Bacau	109/30.01.2009	Prestari servicii	-
8	ROMAX Trading@Marketing SRL Bucuresti	813/29.01.2009	Prestari servicii	-
9	SC MICROCOMPUTER SERVICE SA Craiova	2699/09.04.2009	Furnizare oxigen	64.141,00
10	SC DITA IMPORT EXPORT SRL Bucuresti	4863//22.07.2009	Solutii perfuzabile	98.898,01
11	SC FRESENIUS KABI ROMANIA SRL Brasov	4839/21.07.2009	“	9.592,00
12	SC EUROPHARMA HOLDING SA Brasov	3968/09.06.2009	Solutii injectabile	37.395.72
13	SC DITA IMPORT EXPORT SRL Bucuresti	3968/09.06.2009	“	43.541,14
14	SC FARMEXPERT DCI SA Bucuresti	3968/09.06.2009	Solutii injectabile	4.326,54
15	SC PHARMA SA Iasi	3968/09.06.2009	“	4.846.14
16	SC FELSIN FARM SRL Bucuresti	3968/09.06.2009	“	49.311,60
17	SC POLISANO SRL Sibiu	3968/09.06.2009	“	6.758,00
18	SC A&A MEDICAL SRL Bucuresti	3968/09.06.2009	“	9.752,77
19	SC SIEMENS SRL Bucuresti	3502/20.05.2009	Furnizare Ecograf Doppler color stationar	124.950,00