denumire_furnizor	nr_document	data_inceput de	valoare_lei_cu	obiect_document	procedura_achizitie
SIAD ROMANIA SRL	act aditional 1017	01.01.2025	72314.96	Furnizare produse	Achizitie directa SEAP
SERVEXPERT	act aditional 1019	01.01.2025	16949	Prestari servicii	Achizitie directa SEAP
TOTAL UP SERVICE	act aditional 1020	01.01.2025	6725	Prestari servicii	Achizitie directa SEAP
CONITECH	act aditional 1022	01.01.2025	5950	Prestari servicii	Anexa 2
VLASTAR	act aditional 1023	01.01.2025	5400	Prestari servicii	Anexa 2
VASILIU VASILE MED.COLABORATOR	act aditional 1024	01.01.2025	26000	Prestari servicii	Anexa 2
BURA RALUCA CMI	act aditional 1027	01.01.2025	4700	Prestari servicii	Anexa 2
ERACONSULT	act aditional 1025	01.01.2025	38000	Prestari servicii	Achizitie directa SEAP
ROTARU LIVIA MED.COLABORATOR	act aditional 1028	01.01.2025	24000	Prestari servicii	Anexa 2
DOZIMED	act aditional 1029	01.01.2025	1224	Prestari servicii	Achizitie directa SEAP
VODAFONE ROMANIA	contract 1031	01.01.2025	1086	Furnizare servicii	
STERILECO SRL BUCURESTI	contract initial257a	29.01.2025	42534	Prestari servicii	Achizitie directa SEAP
IFRIM SIMONA IONELA MED.COLABOR	act aditional 1034	01.01.2025	39320	Prestari servicii	Anexa 2
OMV PETROM MARKETING	contract initial 1035	01.01.2025	15228	Furnizare produse	Achizitie centralizata ONAC
RENAR	contract initial	01.01.2025	48961	Prestari servicii laborator	
Asociatia pt calitate in laboratoare CALILA	contract initial	01.01.2025	15537	Prestari servicii laborator	
STERILECO SRL BUCURESTI	contract initial257a	29.01.2025	12268.19	Prestari servicii	Achizitie directa SEAP
STERILECO SRL BUCURESTI	contract initial257a	30.01.2025	50860.49	Prestari servicii	Achizitie directa SEAP
FILVAS SERVCOM SRL	contract subsecven	03.03.2025	2024.78	Furnizare produse	furnizare
CRIO- 2 SRL IASI	contract subsecven	10.01.2025	238	Furnizare produse	Licitatie deschisa
MEGACONS BRILLAGO SRL	contract subsecven	10.01.2025	357	Furnizare produse	Licitatie deschisa
PROD-CYP SRL HUSI	contract initial 1071	15.01.2025	54064	Furnizare produse	Achizitie directa SEAP
GLOBAL MEDICAL SOLUTIONS	contract initial 1078	16.01.2025	10527	Prestari servicii	subsecvent
MOBIL SERVICE	contract initial 1079	16.01.2025	62873	Prestari servicii	subsecvent
MOBIL SERVICE	contract initial 1080	16.01.2025	27360	Prestari servicii	subsecvent
ROTARU LUCIA MED.COLABORATOR	contract initial 1076	16.01.2025	29000.7	Prestari servicii	Anexa 2
ZAZYRO GRUP SRL BUCURESTI	contract initial 42	22.01.2025	6066.62	Furnizare produse	Achizitie directa SEAP
INFO WORLD	contract initial 57	28.01.2025	212037	Prestari servicii	Achizitie directa SEAP
NEW PREST SERVICE	contract initial 58	28.01.2025	49290	Prestari servicii	subsecvent
LECOM	contract initial 59	29.01.2025	9171	Furnizare produse	Achizitie centralizata ONAC
SANPRODMED SRL BUCURESTI	contract initial 62	29.01.2025	49980	Furnizare produse	Achizitie directa SEAP
GAROSIGN	contract initial 67	29.01.2025	7200	Furnizare produse	Achizitie directa SEAP
AL-CARINA SRL	contract subsecven	30.01.2025	16707.6	Furnizare produse	subsecvent
G&M 2000 SRL	contract subsecven	30.01.2025	5902.4	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	30.01.2025	25704	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	30.01.2025	9163	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	30.01.2025	13387.5	Furnizare produse	subsecvent
ALPHA BRIO MEDICAL SRL BUCUREST	contract initial 105	04.02.2025	38338.23	Furnizare produse	Achizitie directa SEAP
AXIOMED SOLUTIONS	contract initial 104	04.02.2025	27037.4	Furnizare produse	Achizitie directa SEAP
BIOTECHNICS IMPLANT SRL BUCURES	contract subsecven	04.02.2025	1755.25	Furnizare produse	subsecvent
BIZMED SRL ORADEA	contract subsecven	04.02.2025	3141.61	Furnizare produse	subsecvent

IMUNOHEALTH EXPERT S.R.L.	contract initial 112	04.02.2025	963.9	Furnizare produse	Achizitie directa SEAP
LUAN VISION	contract subsecven	04.02.2025	1746.92	Furnizare produse	subsecvent
LUAN VISION	contract subsecven	04.02.2025	8568	Furnizare produse	subsecvent
LUAN VISION	contract subsecven	04.02.2025	2439.5	Furnizare produse	subsecvent
LUAN VISION	contract subsecven	04.02.2025	2677.5	Furnizare produse	subsecvent
MARLYD MEDICAL DEVICES SRL	contract initial 108	04.02.2025	17112.2	Furnizare produse	Achizitie directa SEAP
MEDIXFARM TEHNOPLUS SRL TIMISOA	contract initial 123	04.02.2025	41397.72	Furnizare produse	Achizitie directa SEAP
STERISACO SRL CONSTANTA	contract initial 103	04.02.2025	38287.06	Furnizare produse	Achizitie directa SEAP
UNIMEDIK IMPEX SRL BUCURESTI	contract initial 122	04.02.2025	6604.5	Furnizare produse	Achizitie directa SEAP
LUAN VISION	contract subsecven	10.06.2025	3451	Furnizare produse	subsecvent
BALMED SRL BUCURESTI	contract initial 125	05.02.2025	2356.2	Furnizare produse	Achizitie directa SEAP
DIALAB SOLUTIONS S.R.L	contract initial 131	05.02.2025	29708.35	Furnizare produse	Achizitie directa SEAP
ROTEST SRL BUCURESTI	contract initial 136	06.02.2025	32130	Furnizare produse	Achizitie directa SEAP
SIAD ROMANIA SRL	contract initial 144	06.02.2025	59296	Furnizare produse	Achizitie directa SEAP
BIOTA COM SRL BRAILA	contract subsecven	07.02.2025	1090	Furnizare produse	subsecvent
DONIS PRODUCT SRL	contract initial 153	07.02.2025	47600	Furnizare produse	Achizitie directa SEAP
LECOM BIROTICA ARDEAL	contract subsecven	10.02.2025	13407.1	Furnizare produse	Licitatii nationale
LECOM BIROTICA ARDEAL	contract subsecven	19.02.2025	9064.23	Furnizare produse	Licitatii nationale
EUROFLEX SRL	contract initial 159	18.02.2025	32641.7	Furnizare produse	Achizitie directa SEAP
MEDICAL LOGISTIC MALL	contract initial 174	19.02.2025	34755	Prestari servicii	subsecvent
EUROPAPIER ROMANIA SRL	contract initial 176	21.02.2025	7876.61	Furnizare produse	Licitatii nationale
OMV PETROM MARKETING SRL	contract initial 177	21.02.2025	21026.2	Furnizare produse	Licitatii nationale
CORTECH MED	contract initial 179	21.02.2025	4903	Prestari servicii	subsecvent
SIDE GRUP SRL	contract initial 202	06.03.2025	18636.19	Furnizare produse	subsecvent
SIDE GRUP SRL	contract initial 205	06.03.2025	59902.79	Furnizare produse	subsecvent
SAPACO 2000	contract initial 225	11.03.2025	5099	Prestari servicii	subsecvent
FRESENIUS KABI ROMANIA SRL	contract initial 231	11.03.2025	7140	Furnizare produse	Achizitie directa SEAP
RALIDOR SECURITY	contract initial 231	12.03.2025	6250	Prestari servicii	Achizitie directa SEAP
CAPISCO SERVCOM SRL BRAILA	contract subsecven	12.03.2025	122.63	Furnizare produse	subsecvent
MEDIXFARM TEHNOPLUS SRL TIMISOA	contract initial 243	18.03.2025	20706	Furnizare produse	Achizitie directa SEAP
EVOREVO SRL	contract initial 245	20.03.2025	15708	Furnizare produse	Achizitie directa SEAP
BBRAUN MEDICAL SRL TIMISOARA	contract subsecven	24.03.2025	5747.7	Furnizare produse	subsecvent
ELLY FOOD TRADITIONAL SRL BOTOS/	contract subsecven	24.03.2025	3567.03	Furnizare produse	subsecvent
UNIMEDIK IMPEX SRL BUCURESTI	contract subsecven	24.03.2025	41828.5	Furnizare produse	subsecvent
SOUL MEDICAL	contract initial 187	27.02.2025	7250	Prestari servicii	subsecvent
PHM CONSERV	contract initial 188	27.02.2025	49500	Prestari servicii	subsecvent
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	28.03.2025	6486.8	Furnizare produse	subsecvent
MEDICLIM SRL BUCURESTI	contract subsecven	28.03.2025	28361.86	Furnizare produse	subsecvent
PROTON IMPEX 2000 SRL	contract subsecven	28.03.2025	10710	Furnizare produse	subsecvent
ROTEST SRL BUCURESTI	contract subsecven	28.03.2025	868326.95	Furnizare produse	subsecvent
STORK MEDICAL S.R.L.	contract subsecven	28.03.2025	8478.75	Furnizare produse	subsecvent
TODY LABORATORIES MED	contract subsecven	28.03.2025	4782.27	Furnizare produse	subsecvent

TODY LABORATORIES MED	contract subsecven	28.03.2025	30469.83	Furnizare produse	subsecvent
BIOTA COM SRL BRAILA	contract subsecven	01.04.2025	9401.25	Furnizare produse	furnizare
ZAZYRO GRUP SRL BUCURESTI	contract initial 281	01.04.2025	2344.3	Furnizare produse	Achizitie directa SEAP
ENACHE-MORARIT SRL HUSI	contract subsecven	04.04.2025	6294.75	Furnizare produse	subsecvent
BIOTA COM SRL BRAILA	contract subsecven	08.04.2025	36147.54	Furnizare produse	subsecvent
OLYMEL FLAMINGO FOOD SRL BUCUR	contract subsecven	08.04.2025	1077.95	Furnizare produse	subsecvent
BIOTA COM SRL BRAILA	contract subsecven	01.08.2025	10694.21	Furnizare produse	subsecvent
CAPISCO SERVCOM SRL BRAILA	contract subsecven	09.04.2025	4868.76	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	09.04.2025	13082.18	Furnizare produse	furnizare
EVOREVO SRL	contract initial 335	10.04.2025	1491.67	Furnizare produse	Achizitie directa SEAP
AMARIEI G. PETRU PFA SUCEAVA	contract subsecven	11.04.2025	29476.34	Furnizare produse	subsecvent
BIOTA COM SRL BRAILA	contract subsecven	11.04.2025	5888.73	Furnizare produse	subsecvent
BIOTA COM SRL BRAILA	contract subsecven	11.04.2025	57553.31	Furnizare produse	subsecvent
ELLY FOOD TRADITIONAL SRL BOTOS/	contract subsecven	11.04.2025	114404.85	Furnizare produse	subsecvent
ENACHE-MORARIT SRL HUSI	contract subsecven	11.04.2025	49458.75	Furnizare produse	subsecvent
FILVAS SERVCOM SRL	contract subsecven	11.04.2025	10627.5	Furnizare produse	subsecvent
FILVAS SERVCOM SRL	contract subsecven	11.04.2025	4426.27	Furnizare produse	subsecvent
STEDYAN COM SRL BRAILA	contract subsecven	11.04.2025	2987.04	Furnizare produse	subsecvent
STEDYAN COM SRL BRAILA	contract subsecven	11.04.2025	2977.23	Furnizare produse	subsecvent
STEDYAN COM SRL BRAILA	contract subsecven	11.04.2025	16763.22	Furnizare produse	subsecvent
STEDYAN COM SRL BRAILA	contract subsecven	11.04.2025	934.4	Furnizare produse	subsecvent
BIOTA COM SRL BRAILA	contract subsecven	01.08.2025	18914.07	Furnizare produse	subsecvent
ECO FIRE SISTEMS SRL	contract initial 347	14.04.2025	89250	Prestari servicii	Achizitie directa SEAP
INST.NAT DE SANAT PUBLICA IASI	contract initial 350	17.04.2025	3520	Prestari servicii	
CORTECH MED	contract initial 349	17.04.2025	58836	Prestari servicii	subsecvent
SIAD ROMANIA SRL	contract initial 358	30.04.2025	137122	Furnizare produse	Achizitie directa SEAP
INFO WORLD	contract initial 360	30.04.2025	128800	Prestari servicii	Achizitie directa SEAP
TOTAL UP SERVICE	contract initial 361	30.04.2025	5064	Prestari servicii	Achizitie directa SEAP
TOTAL UP SERVICE	contract initial 362	30.04.2025	5724	Prestari servicii	Achizitie directa SEAP
VLASTAR	contract initial 363	30.04.2025	10800	Prestari servicii	Achizitie directa SEAP
VASILIU VASILE MED.COLABORATOR	contract initial 364	30.04.2025	13000	Prestari servicii	Anexa 2
ROTARU LIVIA MED.COLABORATOR	contract initial 365	30.04.2025	12000	Prestari servicii	Anexa 2
IFRIM SIMONA IONELA MED.COLABOR/	contract initial 371	30.04.2025	78640	Prestari servicii	Anexa 2
BURA RALUCA CMI	contract initial 372	30.04.2025	11330	Prestari servicii	Anexa 2
CONITECH	contract initial 375	30.04.2025	11900	Prestari servicii	Anexa 2
ERACONSULT	contract initial 380	05.05.2025	61587	Prestari servicii	Achizitie directa SEAP
ERACONSULT	contract initial 381	05.05.2025	57600	Prestari servicii	Achizitie directa SEAP
GAROSIGN	contract initial 382	05.05.2025	9600	Prestari servicii	Achizitie directa SEAP
SERVEXPERT	contract initial 393	07.05.2025	61587	Prestari servicii	Achizitie directa SEAP
ROSALVAMED PLUS	contract subsecven	13.05.2025	2082.5	Furnizare produse	Licitatie deschisa
SANPRODMED SRL BUCURESTI	contract initial 405	13.05.2025	80920	Furnizare produse	Achizitie directa SEAP
DIALAB SOLUTIONS S.R.L	contract initial 409	14.05.2025	50771.35	Furnizare produse	Achizitie directa SEAP

FILVAS SERVCOM SRL	contract subsecven	15.05.2025	85634.35	Furnizare produse	subsecvent
FILVAS SERVCOM SRL	contract subsecven	01.10.2025	101894.26	Furnizare produse	subsecvent
ROTEST SRL BUCURESTI	contract subsecven	16.05.2025	95.2	Furnizare produse	subsecvent
AL-CARINA SRL	contract subsecven	20.05.2025	16761.15	Furnizare produse	subsecvent
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	23.05.2025	562.28	Furnizare produse	subsecvent
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	30.05.2025	2142	Furnizare produse	subsecvent
ROTEST SRL BUCURESTI	contract subsecven	30.05.2025	94.25	Furnizare produse	subsecvent
MEDIXFARM TEHNOPLUS SRL TIMISOA	contract initial 446	02.06.2025	44467.92	Furnizare produse	Achizitie directa SEAP
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	06.06.2025	7378	Furnizare produse	subsecvent
INFO WORLD	contract initial 484	26.06.2025	17136	Prestari servicii	Achizitie directa SEAP
BALMED SRL BUCURESTI	contract initial 487	30.06.2025	3141.6	Furnizare produse	Achizitie directa SEAP
EUROMERCAR	contract initial 488	30.06.2025	12879	Prestari servicii	Achizitie directa SEAP
ROTEST SRL BUCURESTI	contract subsecven	02.07.2025	190.4	Furnizare produse	subsecvent
CERTINVEST SRL	contract subsecven	04.07.2025	5221.88	Furnizare produse	Licitatie deschisa
CRIO- 2 SRL IASI	contract subsecven	04.07.2025	238	Furnizare produse	subsecvent
CRIO- 2 SRL IASI	contract initial 525	07.07.2025	1190	Furnizare produse	Achizitie directa SEAP
EVOREVO SRL	contract initial 526	07.07.2025	1856.4	Furnizare produse	Achizitie directa SEAP
BIOTA COM SRL BRAILA	contract subsecven	15.07.2025	1090	Furnizare produse	furnizare
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	15.07.2025	1541.05	Furnizare produse	subsecvent
DOLEXCOM SRL RAMNICU VALCEA	contract initial 542	21.07.2025	8212.84	Furnizare produse	Licitatii nationale
NAFKA GRUP SRL	contract subsecven	24.07.2025	4264.96	Furnizare produse	Licitatie deschisa
CAB AV OANEA VLAD	contract initial 592	01.08.2025	20700	Prestari servicii	Anexa 2
AMARIEI G. PETRU PFA SUCEAVA	contract subsecven	04.08.2025	1094.74	Furnizare produse	furnizare
PANSIPROD DISTRIBUTIE SRL	contract initial 617	07.08.2025	1160.39	Furnizare produse	Achizitie directa SEAP
BIOTA COM SRL BRAILA	contract subsecven	12.08.2025	9573.75	Furnizare produse	subsecvent
CAPISCO SERVCOM SRL BRAILA	contract subsecven	14.08.2025	3632.48	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	14.08.2025	1649.18	Furnizare produse	furnizare
ENACHE-MORARIT SRL HUSI	contract subsecven	14.08.2025	6410.25	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.09.2025	-1526.67	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.09.2025	-3473.97	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.09.2025	3998.78	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	16.09.2025	1679.52	Furnizare produse	furnizare
FILVAS SERVCOM SRL	contract subsecven	18.08.2025	1666.33	Furnizare produse	furnizare
FILVAS SERVCOM SRL	contract subsecven	01.10.2025	4483.95	Furnizare produse	furnizare
AL-CARINA SRL	contract subsecven	22.08.2025	20418.75	Furnizare produse	subsecvent
G&M 2000 SRL	contract subsecven	22.08.2025	9728.4	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	22.08.2025	26136	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	22.08.2025	14399	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	22.08.2025	13612.5	Furnizare produse	subsecvent
KLINTENSIV SRL BRAGADIRU-ILFOV	contract subsecven	22.08.2025	27988.8	Furnizare produse	subsecvent
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	01.09.2025	2178	Furnizare produse	subsecvent
FILVAS SERVCOM SRL	contract subsecven	08.09.2025	4507.49	Furnizare produse	furnizare

BIOTA COM SRL BRAILA	contract subsecven	09.09.2025	37808.82	Furnizare produse	furnizare
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	09.09.2025	17668.12	Furnizare produse	subsecvent
BIZMED SRL ORADEA	contract subsecven	10.09.2025	2459.33	Furnizare produse	Licitatie deschisa
LUAN VISION	contract subsecven	10.09.2025	10672.2	Furnizare produse	Licitatie deschisa
DONIS PRODUCT SRL	contract initial 712	11.09.2025	31460	Furnizare produse	Achizitie directa SEAP
BIOTA COM SRL BRAILA	contract subsecven	12.09.2025	62118.38	Furnizare produse	furnizare
BIOTA COM SRL BRAILA	contract subsecven	12.09.2025	5996.78	Furnizare produse	furnizare
ENACHE-MORARIT SRL HUSI	contract subsecven	12.09.2025	50366.25	Furnizare produse	furnizare
FILVAS SERVCOM SRL	contract subsecven	12.09.2025	10822.5	Furnizare produse	furnizare
STEDYAN COM SRL BRAILA	contract subsecven	12.09.2025	1233.49	Furnizare produse	furnizare
STEDYAN COM SRL BRAILA	contract subsecven	12.09.2025	34491.03	Furnizare produse	furnizare
STEDYAN COM SRL BRAILA	contract subsecven	12.09.2025	3217.34	Furnizare produse	furnizare
STEDYAN COM SRL BRAILA	contract subsecven	12.09.2025	4007.77	Furnizare produse	furnizare
AMARIEI G. PETRU PFA SUCEAVA	contract subsecven	15.09.2025	28922.45	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.09.2025	16911.09	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.09.2025	2475.02	Furnizare produse	furnizare
OLYMEL FLAMINGO FOOD SRL BUCUR	contract subsecven	15.09.2025	1386.61	Furnizare produse	furnizare
LUAN VISION	contract subsecven	26.09.2025	8568	Furnizare produse	Licitatie deschisa
MEGACONS BRILLAGO SRL	contract subsecven	30.09.2025	360	Furnizare produse	Licitatie deschisa
NORILOR MEDCARE	contract initial 484	26.06.2025	14736	Prestari servicii	Achizitie directa SEAP
DDS DIAGNOSTIC SRL BUCURESTI	contract subsecven	01.10.2025	13542.29	Furnizare produse	subsecvent
ROTEST SRL BUCURESTI	contract subsecven	01.10.2025	882920.66	Furnizare produse	subsecvent
STORK MEDICAL S.R.L.	contract subsecven	01.10.2025	8621.25	Furnizare produse	subsecvent
TODY LABORATORIES MED	contract subsecven	01.10.2025	4835.33	Furnizare produse	subsecvent
FILVAS SERVCOM SRL	contract subsecven	03.10.2025	23496.48	Furnizare produse	furnizare
FILVAS SERVCOM SRL	contract subsecven	13.10.2025	101239.04	Furnizare produse	furnizare
MEDIXFARM TEHNOPLUS SRL TIMISOA	contract initial 831	20.10.2025	22808.5	Furnizare produse	Achizitie directa SEAP
FILVAS SERVCOM SRL	contract initial 835	27.10.2025	199.8	Furnizare produse	Achizitii directe
SGP FORCE SECURITY	contract initial 837	28.10.2025	37771.2	Prestari servicii	Achizitie directa SEAP
CAB AV GALAN MARILENA	contract initial 846	31.10.2025	4000	Prestari servicii	Achizitie directa SEAP
CAPISCO SERVCOM SRL BRAILA	contract subsecven	04.11.2025	137.36	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract initial 859	04.11.2025	816.96	Furnizare produse	Achizitie directa SEAP
SIDE GRUP SRL	contract initial 860	04.11.2025	37367.06	Furnizare produse	Licitatii nationale
AXIOMED SOLUTIONS	contract initial 866	05.11.2025	2081.2	Furnizare produse	Achizitie directa SEAP
LUAN VISION	contract subsecven	05.11.2025	2722.5	Furnizare produse	Licitatie deschisa
SIDE GRUP SRL	contract initial 871	07.11.2025	2721.29	Furnizare produse	Licitatii nationale
HDL UNION SRL CLUJ	contract subsecven	14.11.2025	3545.3	Furnizare produse	subsecvent
ALEXANDRU LARISA EMAANUELA MED	contract initial 884	17.11.2025	11000	Prestari servicii	ANEXA 2
ROMFLEX SISTEM SRL-MIJ.FIX	contract initial 885	20.11.2025	581409.96	Furnizare produse	Procedura simplificata
DOLEXCOM SRL RAMNICU VALCEA	contract initial 892	24.11.2025	20823.96	Furnizare produse	Licitatii nationale
CAB AV GALAN MARILENA	contract initial 893	28.10.2025	2200	Prestari servicii	Achizitie directa SEAP
SGP FORCE SECURITY	contract initial 894	28.10.2025	39030.24	Prestari servicii	Achizitie directa SEAP

CAPISCO SERVCOM SRL BRAILA	contract initial 919	03.12.2025	204.24	Furnizare produse	Achizitie directa SEAP
CRIO- 2 SRL IASI	contract subsecven	03.12.2025	242	Furnizare produse	Licitatie deschisa
DOLEXCOM SRL RAMNICU VALCEA	contract initial 916	03.12.2025	5492.92	Furnizare produse	Licitatii nationale
LUAN VISION	contract subsecven	03.12.2025	444.07	Furnizare produse	Licitatie deschisa
CAB AV GALAN MARILENA	contract initial 925	04.12.2025	2500	Prestari servicii	Achizitie directa SEAP
BIOTA COM SRL BRAILA	contract subsecven	05.12.2025	1110	Furnizare produse	furnizare
STEDYAN COM SRL BRAILA	contract subsecven	05.12.2025	847	Furnizare produse	furnizare
MM SAFETY SERVICE	contract initial 937	10.12.2025	12760	Prestari servicii	Achizitie directa SEAP
CAB AV GALAN MARILENA	contract initial 941	12.12.2025	24000	Prestari servicii	Achizitie directa SEAP
AMARIEI G. PETRU PFA SUCEAVA	contract subsecven	15.12.2025	1094.74	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.12.2025	1298.7	Furnizare produse	furnizare
CAPISCO SERVCOM SRL BRAILA	contract subsecven	15.12.2025	1814.3	Furnizare produse	furnizare
BIOTA COM SRL BRAILA	contract subsecven	16.12.2025	1612.28	Furnizare produse	furnizare
BIOTA COM SRL BRAILA	contract subsecven	19.12.2025	9573.75	Furnizare produse	furnizare
BIOTA COM SRL BRAILA	contract subsecven	19.12.2025	9032.63	Furnizare produse	furnizare
FILVAS SERVCOM SRL	contract subsecven	22.12.2025	4639.8	Furnizare produse	furnizare
PRESTCONSULT	contract initial 949	22.12.2025	4000	Prestari servicii	Anexa 2
PRESTCONSULT	contract initial 950	22.12.2025	4000	Prestari servicii	Anexa 2
FILVAS SERVCOM SRL	contract initial 955	30.12.2025	6503.75	Furnizare produse	Achizitie directa SEAP
FILVAS SERVCOM SRL	contract initial 956	30.12.2025	17007.45	Furnizare produse	Achizitie directa SEAP
SGP FORCE SECURITY	contract initial 954	30.12.2025	47616	Prestari servicii	Achizitie directa SEAP
PROD-CYP SRL HUSI	contract initial 963	31.12.2025	13297.8	Furnizare produse	Achizitie directa SEAP