

DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI SECTOR 1

Contractele de achiziții publice cu valoarea de peste 5000 Euro 2020									
Nr. Crt.	Nr. Contract	Data Contractului	Obiect Contract	Tip Contract	Operator Economic	Valoare fara TVA lei	Responsabil	CPV	Modalitate de achizitie
1	2321	15.01.2020	Servicii sociale	servicii	ORGANIZATIA UMANITARA CONCORDIA	138.000,00	SAPAC	85320000-8	anexa 2, procedura proprie
2	6953	05.02.2020	Serv.de monitorizare sist. alarma si interventie rapida la CM Phoenix	servicii	TIGER SECURITY SERVICES SA	1.650,00	SAPAC	79711000-1	achizitie directa
3	11980	27.02.2020	servicii sociale	servicii	ASOCIATIA VARSTE	1.008.000,00	SAPAC	85320000	anexa 2, procedura proprie
4	15197	16.03.2020	Serv.salubritate privind deseurile menajere, comerciale si deseuri similare acestora pt.imobilul din oras.Bragadiru.	servicii	SALSERV ECOSISTEM	20 lei/persoana	SAPAC	90511000-2	achizitie directa
5	15198	16.03.2020	Serv.de mentenanta, retea alim.cu apa rece si canalizare la imobil.din Bragadiru, jud.Ifov	servicii	GAD SERVICII SI INTRETINERE	apa rece=3,92 lei/mc; canalizare=5,8 lei/mc	SAPAC	65000000-3	achizitie directa
6	18665	07.04.2020	Serv.livrare mancare gatita-CSS Sf.Stefan	servicii	ACACIA CATERING	124 lei/zi	SAPAC	55523000-2	achizitie directa
7	19280	13.04.2020	Inchiriere sistem de ventilatie non invaziv	servicii	LINDE GAZ	450 lei/luna	SAPAC	33157800-3	achizitie directa
8	19457	13.04.2020	Serv.RSVTI pt.supraveghere cazane, inst.de ridicat si inst.sub pres.	servicii	CON INSTAL ENGINEERING	116.400,00	SAPAC	71631000-0	achizitie directa
9	19567	14.04.2020	Serv.de supraveghere permanenta pt.centri termice DGASPC S.1	servicii	CON INSTAL ENGINEERING	132.000,00	SAPAC	79714000-2	achizitie directa
10	19744	15.04.2020	Recertificare manag calitatii	servicii	CERTIND	15.117,64	SAPAC	79132000-8	achizitie directa
11	21286	30.04.2020	Serv.livrare mancare gatita de la CIA Sf.Elena la CIA Sf.Vasile; si de la MPRRN Milcov la MPRRN Sf.Mina	servicii	ACACIA CATERING	124 lei/zi	SAPAC	55521200-0	achizitie directa

12	21339	30.04.2020	Internet si cablu tv	servicii	RCS&RDS	71.652,00	SAPAC	72400000-4	achizitie directa
13	21356	30.04.2020	Serv.de service faxuri si copiatoare	servicii	ERICOM	53.592,00	SAPAC	50314000-9	achizitie directa
14	21446	30.04.2020	Mentenanata D-SMART	servicii	SEE SOFT	30.902,00	SAPAC	72200000-7	achizitie directa
15	22072	07.05.2020	Servicii Email Enterprise cu Webclient Outlook 50GB per casuta	servicii	TONKA SOLUTIONS SRL	39.780,00	SAPAC	72412000-1	achizitie directa
16	22478	12.05.2020	Serv intret ap sociale	servicii	SYGLER	46.380,00	SAPAC	50750000-7	achizitie directa
17	22479	12.05.2020	Serv ascensor	servicii	TECNO MMG	1.050,00	SAPAC	50750000-7	achizitie directa
18	22533	12.05.2020	Intretinere periodica si revizie anuala platforma si elevator dest.pers.cu dizabilitati.	servicii	PRO ACCES ELEVATOR	5.508,00	SAPAC	50750000-7	achizitie directa
19	22534	12,05,2020	Intretinere ascensoare	servicii	ASCENSORUL	9.912,00	SAPAC	50750000-7	achizitie directa
20	22999	15,05,2020	Intretinere ascensoare	servicii	ROMVERDIS TOP	3.120,00	SAPAC	50750000-7	achizitie directa
21	23534	19,05,2020	mentenanata interfoane	servicii	INTERCOM	20.880,00	SAPAC	50342000-4	achizitie directa
22	23535	19,05,2020	SERVICII DE ASISTENTA SOCIALA: MANAGEGEMT DE CAZ PENTRU BENEFCIARI COPII	servicii	CRISTIAN ROSU&ASOCIATII	72.000,00	SAPAC	85310000-5	anexa 2, procedura proprie
23	23536	19,05,2020	Serv si securit in munca	servicii	PROINVEST	105.600,00	SAPAC	79417000-0	achizitie directa
24	24109	21,05,2020	Intretinere si mentenanata sist.detectie incendiu	servicii	CON INSTAL ENGINEERING	115.020,00	SAPAC	45259000-7	achizitie directa
25	24124	21,05,2020	Serv. de dezinfectie	servicii	BEST INOVATIONS	80.119,83	SAPAC	90921000-9	achizitie directa

26	24283	22.05.2020	Serv.de revizie ap. medicala	servicii	MED NICON	41.736,00	SAPAC	50421000-2	achizitie directa
27	24347	25.05.2020	Inchiriere concentrator oxigen	servicii	LINDE GAZ	192.36/luna	SAPAC	33186100-8	achizitie directa
28	26824	09.06.2020	servicii de catering + livrare cu auto autorizata DSV la C.M.Phoenix	servicii	ACACIA CATERING	11,01 lei/zi si 1,08 lei/zi/portie/beneficiar	SAPAC	55523000-2	achizitie directa
29	27643	11.06.2020	Servicii de masuratori si verificari prize de pamant-PRAM	servicii	ISCO SERVICII INTEGRATE	113.384,00	SAPAC	50532400-7	achizitie directa
30	30949	26.06.2020	Vouchere de vacanta	servicii	EDENRED	0,01lei/contract	SAPAC	79823000-9	achizitie directa
31	31864	01.07.2020	Primire, inregistrare, expediere corespondenta	servicii	POSTA ROMANA	121.821,80	SAPAC	64112000-4	achizitie directa
32	36128	22.07.2020	Ustensile bucatarie	furnizare	ALCOMPROD	33.705,00	SAPAC	39221100-8	achizitie directa
33	37645	29.07.2020	Serv printare	servicii	ROEL	44.928,00	SAPAC	79521000-2	achizitie directa
34	38209	03.08.2020	Serv.livrare mancare gatita de la MPRRN Milcov la MPRRN Stejarel	servicii	ACACIA CATERING	124 lei/zi	SAPAC	55521200-0	achizitie directa
35	40146	12.08.2020	Serv curatenie	servicii	SERVISO MOTORANK	93.600,00	SAPAC	90910000-9	achizitie directa
36	41051	18.08.2020	Incaltaminte	furnizare	TRIBAG	33.376,18	SAPAC	18830000-6	procedura simplificata
37	42117	24.08.2020	Servicii de intretinere periodica si reparatii sisteme de securitate	servicii	SNAKE SECURITY	38.528,00	SAPAC	50610000-4	achizitie directa
38	44046	02.09.2020	Echipamente spalatorie	furnizare	SDS Group	247000	SAPAC	39713200-5	procedura simplificata
39	46131	14.09.2020	Servicii reevaluare active	servicii	CAB IND DE INSOLV EVALUARE SI AUDIT TANASA FLORENTINA	28.750,00	SAPAC	79419000-4	achizitie directa

40	48751	24.09.2020	Materiale de igiena	furnizare	FABI	15.671,66	SAPAC	39224300-1	procedura simplificata
41	49797	01.10.2020	servicii pers dizabilitati	servicii	PRO ACT SUPORT	5.391,66 lei/beneficiar	SAPAC	85311000-2	anexa 2
42	51758	12.10.2020	Materiale de curatenie	furnizare	FABI	18.432,54	SAPAC	39224300-1	procedura simplificata
43	53132	19.10.2020	Mentenanata soft	servicii	INTEGRISOFT	7.920,00	SAPAC	72600000-6	achizitie directa
44	53902	22.10.2020	furnizare hartie xerox	furnizare	DNS BIROTICA	85.225,08	SAPAC	30197643-5	procedura simplificata
45	53903	22.10.2020	furnizare birotica	furnizare	DNS BIROTICA	106.301,76	SAPAC	30192121-5	procedura simplificata
46	55593	30.10.2020	Materiale de igiena	furnizare	FABI	16.285,19	SAPAC	39224300-1	procedura simplificata
47	55853	02.11.2020	SERVICII INFORMATICE PENTRU GESTIONAREA DOCUMENTELOR PENTRU ACORDAREA	servicii	SOC NAT DE INFORMATICA	46.690,00	SAPAC	72310000-1	achizitie directa
48	57078	09.11.2020	Materiale de curatenie	furnizare	FABI	23.273,82	SAPAC	39224300-1	procedura simplificata
49	11407, AC nr.43823/19.08.2 019	25.02.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	462.220,56	SAPAC	45453000-7	procedura simplificata
50	11568, AC nr.55726/16.10.2 019	26.02.2020	Lucrari de intretinere si reparatii curente instalatii	lucrari	CON INSTAL ENGINEERING	148.332,56	SAPAC	45300000-0	procedura simplificata
51	12951, AC nr.43823/19.08.2 019	13.03.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	149.452,44	SAPAC	45453000-7	procedura simplificata
52	13906, AC nr.55726/16.10.2 019	09.03.2020	Lucrari de intretinere si reparatii curente instalatii	lucrari	CON INSTAL ENGINEERING	91.621,60	SAPAC	45300000-0	procedura simplificata
53	15121, AC NR.27760/24.05. 2019	16.03.2020	Bacanie	furnizare	DHS	420.000,00	SAPAC	15800000-6	licitatie deschisa

54	15122, AC nr.47100/04.09.2 019	16.03.2020	Conserve	furnizare	OLYMEL	150.000,00	SAPAC	15331400-1	licitatie deschisa
55	15123, AC nr.47098/04.09.2 019	16.03.2020	Legume fructe	furnizare	RETACOM	250.000,00	SAPAC	03220000-9	licitatie deschisa
56	16007, AC nr.13119/04.03.2 020	19.03.2020	Furnizare combustibili -motorina si benzina pe baza de carne	furnizare	ROMPETROL	127.327,68	SAPAC	09132000-3;09134200- 9	licitatie deschisa
57	16130, AC nr.30027/05.06.2 019	20.03.2020	Materiale de curatenie	furnizare	FABI	215.690,16	SAPAC	39224300-1	licitatie deschisa
58	16131, AC nr.373/07.01.202 0	20.03.2020	Scutece	furnizare	TZMO	250.000,00	SAPAC	33751000-9	procedura simplificata
59	16132, AC nr.372/07.01.202 0	20.03.2020	Detergenti	furnizare	HBP	200.000,00	SAPAC	39831200-8	licitatie deschisa
60	16133, AC nr.2762/17.01.20 20	20.03.2020	Dezinfectanti	furnizare	HBP	250.000,00	SAPAC	33631600-8	licitatie deschisa
61	16134, AC nr.30022/05.06.2 019	20.03.2020	Igiena personala	furnizare	FABI	182.258,24	SAPAC	33700000-7	licitatie deschisa
62	17114, AC nr.517/07.01.202 0	26.03.2020	Serv.de reparatii Centrale murale	servicii	CON INSTAL ENGINEERING	15.075,00	SAPAC	50720000-8	procedura simplificata
63	21907, AC nr.43283/19.08.2 019	05.05.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	74.599,29	SAPAC	45453000-7	procedura simplificata
64	22257, AC nr.517/07.01.202 0	08.05.2020	Reparatii centrale murale	servicii	CON INSTAL ENGINEERING	12.870,00	SAPAC	50720000-8	procedura simplificata
65	2277, AC nr.373/07.01.202 0	15.01.2020	Scutece	furnizare	TZMO	128.572,74	SAPAC	33751000-9	procedura simplificata
66	2278, AC nr.30027/05.06.2 019	15.01.2020	Materiale de curatenie	furnizare	FABI	62.958,68	SAPAC	39224300-1	licitatie deschisa
67	2279, AC nr.30022/05.06.2 019	15.01.2020	Igiena personala	furnizare	FABI	59.945,97	SAPAC	33700000-7	licitatie deschisa

68	2280, AC nr.372/07.01.2020	15.01.2020	Detergenti	furnizare	HBP	135.798,12	SAPAC	39831200-8	licitatie deschisa
69	26830, AC nr.26829/09.06.2020	09.06.2020	Serv paza si protectie	servicii	TIGER SECURITY SERVICES SA	1.287.384,84	SAPAC	79713000-5	licitatie deschisa
70	27016, AC nr.517/07.01.2020	09.06.2020	Reparatii centrale murale	servicii	CON INSTAL ENGINEERING	22.815,00	SAPAC	50720000-8	procedura simplificata
71	29018, AC nr.55726/16.10.2019	18.06.2020	Lucrari de intretinere si reparatii curente instalatii	lucrari	CON INSTAL ENGINEERING	102.420,35	SAPAC	45300000-0	procedura simplificata
72	29019, AC nr.43823/19.08.2019	18.06.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	44.653,44	SAPAC	45453000-7	procedura simplificata
73	29196, AC nr.26829/09.06.2020	18.06.2020	Serv paza si protectie	servicii	TIGER	16.934,40	SAPAC	79713000-5	licitatie deschisa
74	3042, AC nr.2762/17.01.2020	20.01.2020	Dezinfectanti	furnizare	HBP	25.086,72	SAPAC	33631600-8	licitatie deschisa
75	31861, AC nr.372/07.01.2020	01.07.2020	Detergenti	furnizare	HBP	75.410,99	SAPAC	39831200-8	licitatie deschisa
76	31862, AC nr.2762/17.01.2020	01.07.2020	Dezinfectanti	furnizare	HBP	86.554,44	SAPAC	33631600-8	licitatie deschisa
77	31863, AC nr.373/07.01.2020	01.07.2020	Scutece	furnizare	TZMO	90.596,42	SAPAC	33751000-9	procedura simplificata
78	31981, AC nr.47098/04.09.2019	01.07.2020	Legume fructe	furnizare	RETACOM	100.000,00	SAPAC	03220000-9	licitatie deschisa
79	31982, AC nr.27645/11.06.2020	01.07.2020	Lactate	furnizare	DHS	225.000,00	SAPAC	15500000-3	licitatie deschisa
80	31983 in baza AC nr.27644/11.06.2020	01.07.2020	Carne	furnizare	RETACOM	300.000,00	SAPAC	15100000-9	licitatie deschisa
81	31984, AC nr.47100/04.09.2019	01.07.2020	Conserve	furnizare	OLYMEL	95.000,00	SAPAC	15331400-1	licitatie deschisa

82	31985, AC nr.30071/23.06.2 020	01.07.2020	Servicii funerare	servicii	BELIGI	26.000,00	SAPAC	98371200-6	procedura simplificata
83	34921, AC nr.26829/09.06.2 020	16.07.2020	Serv paza si protectie	servicii	TIGER	6.350,40	SAPAC	79713000-5	licitatie deschisa
84	35176, AC nr.43823/19.08.2 019	06.07.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	689.257,60	SAPAC	45453000-7	procedura simplificata
85	35305, AC nr.34223/13.07.2 020	17.07.2020	Medicamente	furnizare	FELSIN	5.654,90	SAPAC	33690000-3	licitatie deschisa
86	35306, AC nr.34226/13.07.2 020	17.07.2020	Medicamente	furnizare	FITERMAN	14.364,84	SAPAC	33690000-3	licitatie deschisa
87	36344, AC nr.13119/04.03.2 020	23.07.2020	Furnizare combustibili -motorina si benzina pe baza de carnete	furnizare	ROMPETROL	127.327,68	SAPAC	09132000-3;09134200- 9	licitatie deschisa
88	36345, AC nr.517/07.01.202 0	23.07.2020	Reparatii centrale murale	servicii	CON INSTAL ENGINEERING	13.170,00	SAPAC	50720000-8	procedura simplificata
89	36346, AC nr.43823/19.08.2 019	23.07.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	679.446,78	SAPAC	45453000-7	procedura simplificata
90	36666, AC nr.34225/13.07.2 020	23.07.2020	Medicamente	furnizare	EUROPHARM	28.257,60	SAPAC	33690000-3	licitatie deschisa
91	36977, AC nr.34224/13.07.2 020	27.07.2020	Medicamente	furnizare	MEDIPLUS	43.265,22	SAPAC	33690000-3	licitatie deschisa
92	37678, AC nr.26829/09.06.2 020	29.07.2020	Serv paza si protectie	servicii	TIGER	1.339.034,76	SAPAC	79713000-5	licitatie deschisa
93	38129, AC nr.34228/13.07.2 020	31.07.2020	Medicamente	furnizare	REMEDIA FARMACEUTICA	12.868,84	SAPAC	33690000-3	licitatie deschisa
94	38314, AC nr.34227/13.07.2 020	03.08.2020	Medicamente	furnizare	PHARM AHEAD	88.076,60	SAPAC	33690000-3	licitatie deschisa
95	39339, AC nr.55726/16.10.2 019	07.08.2020	Lucrari de intretinere si reparatii curente instalatii	lucrari	CON INSTAL ENGINEERING	267.831,35	SAPAC	45300000-0	procedura simplificata

96	40073, AC nr.34222/13.07.2 020	12.08.2020	Medicamente	furnizare	DONA LOGISTICA	10.125,36	SAPAC	33690000-3	licitatie deschisa
97	40210, AC nr.34221/13.07.2 020	12.08.2020	Medicamente	furnizare	ALLIANCE HEALTHCARE	8.262,48	SAPAC	33690000-3	licitatie deschisa
98	41854, AC nr.55726/16.10.2 019	21.08.2020	Lucrari de intretinere si reparatii curente instalatii	lucrari	CON INSTAL ENGINEERING	567.915,16	SAPAC	45300000-0	procedura simplificata
99	42429, AC nr.40848/17.08.2 020	25.08.2020	Piese auto	servicii	NESTY AUTO	39.000,00	SAPAC	50110000-9	procedura simplificata
100	43748, AC nr.373/07.01.202 0	109.202	Scutece	furnizare	TZMO	168.067,23	SAPAC	33751000-9	procedura simplificata
101	44059, AC nr.43823/19.08.2 019	02.09.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	918.380,26	SAPAC	45453000-7	procedura simplificata
102	44060, AC nr.1263/10.01.20 18	02.09.2020	Serv elab docum.tehnica pt. obtinere autorizatie ISU	servicii	BAU STARK	137.071,00	SAPAC	71317100-4	licitatie deschisa
103	46646, AC nr.46068/14.09.2 020	15.09.2020	Bacanie	furnizare	DHS	150.000,00	SAPAC	15800000-6	licitatie deschisa
104	49277, AC nr.27645/11.06.2 020	29,09,2020	Lactate	furnizare	DHS	300.000,00	SAPAC	15500000-3	procedura simplificata
105	49278, AC nr.30071/23.06.2 020	29.09.2020	Servicii funerare	servicii	BELIGI	26.000,00	SAPAC	98371200-6	procedura simplificata
106	49279 in baza AC nr.27644/11.06.2 020	29.09.2020	Carne	furnizare	RETACOM	350.000,00	SAPAC	15100000-9	licitatie deschisa
107	49590, AC nr.26829/09.06.2 020	30.09.2020	Serv paza si protectie	servicii	TIGER	654.408,72	SAPAC	79713000-5	licitatie deschisa
108	49606, AC nr.43823/19.08.2 019	30.09.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	1.144.637,47	SAPAC	45453000-7	procedura simplificata
109	49798, AC nr.517/07.01.202 0	01.10.2020	Reparatii centrale murale	servicii	CON INSTAL ENGINEERING	22.465,00	SAPAC	50720000-8	procedura simplificata

110	49799, AC nr.2762/17.01.20 20	01.10.2020	Dezinfectanti	furnizare	HBP	99.943,74	SAPAC	33631600-8	licitatie deschisa
111	49800, AC nr.372/07.01.202 0	01.10.2020	Detergenti	furnizare	HBP	70.384,53	SAPAC	39831200-8	licitatie deschisa
112	52803, AC nr.40848/17.08.2 020	16.10.2020	Piese auto	servicii	NESTY AUTO	39.000,00	SAPAC	50110000-9	procedura simplificata
113	54842, AC nr.13119/04.03.2 020	27.10.2020	Furnizare combustibili -motorina si benzina pe baza de carnete	furnizare	ROMPETROL	127.327,68	SAPAC	09132000-3;09134200- 9	licitatie deschisa
114	55187, AC nr.26829/09.06.2 020	29.10.2020	Serv paza si protectie	servicii	TIGER	631.864,80	SAPAC	79713000-5	licitatie deschisa
115	5576, AC nr.517/07.01.202 0	29.01.2020	Reparatii centrale murale	servicii	CON INSTAL ENGINEERING	24.560,00	SAPAC	50720000-8	procedura simplificata
116	58750, AC nr.58751/18.11.2 020	18.11.2020	Masti	furnizare	UNICOMP	13.156,00	SAPAC	18143000-3	licitatie deschisa
117	6892, AC nr.2762/17.01.20 20	05.02.2020	Dezinfectanti	furnizare	HBP	81.706,36	SAPAC	33631600-8	licitatie deschisa
118	7376, AC nr.1263/10.01.20 18	06.02.2020	Serv elab docum.tehnica pt. obtinere autorizatie ISU	servicii	BAU STARK	43.721,46	SAPAC	71317100-4	licitatie deschisa
119	8875, AC nr.43823/19.08.2 019	13.02.2020	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	227.754,16	SAPAC	45453000-7	procedura simplificata
120	93, AC nr. 4120/23.01.2019	06.01.2020	Lactate	furnizare	DHS	520.000,00	SAPAC	15500000-3	licitatie deschisa
121	94, AC nr.27760/24.05.2 019	06.01.2020	Bacanie	furnizare	DHS	200.000,00	SAPAC	15800000-6	licitatie deschisa
122	9475, AC nr.517/07.01.202 0	17.02.2020	Serv.de reparatii Centrale murale	servicii	CON INSTAL ENGINEERING	16.320,00	SAPAC	50720000-8	procedura simplificata
123	95, AC nr.47100/04.09.2 019	06.01.2020	Conserve	furnizare	OLYMEL	95.000,00	SAPAC	15331400-1	licitatie deschisa

124	96 in baza AC nr.4119/23.01.2019	06.01.2020	Carne	furnizare	RETACOM	730.000,00	SAPAC	15100000-9	licitatie deschisa
125	97, AC nr.47098/04.09.2019	06.01.2020	Legume fructe	furnizare	RETACOM	190.000,00	SAPAC	03220000-9	licitatie deschisa
126	AC 1263	10.01.2018	Serv elab docum.tehnica pt. obtinere autorizatie ISU	servicii	BAU STARK	937.988,41	SAPAC	71317100-4	licitatie deschisa
127	AC 13119	04.03.2020	Furnizare combustibili -motorina si benzina pe baza de carnete	furnizare	ROMPETROL	2.267.520,00	SAPAC	09132000-3;09134200-9	licitatie deschisa
128	AC 26829	09.06.2020	Serv paza si protectie	servicii	TIGER SECUTITY SERVICES SA	7.819.459,20	SAPAC	79713000-5	licitatie deschisa
129	AC 2762	17.01.2020	Dezinfectanti	furnizare	HBP	534.173,30	SAPAC	33631600-8	licitatie deschisa
130	AC 27644	11.06.2020	Carne	furnizare	RETACOM	1.754.605,60	SAPAC	15100000-9	licitatie deschisa
131	AC 27645	11.06.2020	Oua si produse lactate	furnizare	DHS	1.435.356,92	SAPAC	15500000-3	licitatie deschisa
132	AC 27760	24.05.2019	Bacanie	furnizare	DHS	994.505,90	SAPAC	15800000-6	licitatie deschisa
133	AC 30027	05.06.2019	Materiale de curatenie	furnizare	FABI	406.134,97	SAPAC	39224300-1	licitatie deschisa
134	AC 30022	05.06.2019	Igiena personala	furnizare	FABI	384.685,75	SAPAC	33700000-7	licitatie deschisa
135	AC 30071	23.06.2020	Servicii funerare	servicii	BELIGI	520.000,00	SAPAC	98371200-6	procedura simplificata
136	AC 34221	13.07.2020	Medicamente	furnizare	ALLIANCE	215.933,76	SAPAC	33690000-3	licitatie deschisa
137	AC 34222	13.07.2020	Medicamente	furnizare	DONA LOGISTICA	122.036,16	SAPAC	33690000-3	licitatie deschisa

138	AC 34223	13.07.2020	Medicamente	furnizare	FELSIN FARM	62.688,24	SAPAC	33690000-3	licitatie deschisa
139	AC 34224	13.07.2020	Medicamente	furnizare	MEDIPLUS EXIM	438.952,32	SAPAC	33690000-3	licitatie deschisa
140	AC 34225	13.07.2020	Medicamente	furnizare	EUROPHARM	328.861,20	SAPAC	33690000-3	licitatie deschisa
141	AC 34226	13.07.2020	Medicamente	furnizare	FITERMAN	172.378,08	SAPAC	33690000-3	licitatie deschisa
142	AC 34227	13.07.2020	Medicamente	furnizare	PHARM AHEAD	1.207.905,60	SAPAC	33690000-3	licitatie deschisa
143	AC 34228	13.07.2020	Medicamente	furnizare	FARMACEUTICA REMEDIA	208.973,52	SAPAC	33690000-3	licitatie deschisa
144	AC 372	07.01.2020	Detergenti	furnizare	HBP	742.418,61	SAPAC	39831200-8	licitatie deschisa
145	AC 373	07.01.2020	Scutece	furnizare	TZMO	702.129,02	SAPAC	33751000-9	procedura simplificata
146	AC 40848	17.08.2020	Piese auto	servicii	NESTY AUTO	626.717,55	SAPAC	50110000-9	procedura simplificata
147	AC 4119	23.01.2019	Carne	furnizare	RETACOM	1.678.862,90	SAPAC	15100000-9	licitatie deschisa
148	AC 4120	23.01.2019	Lactate	furnizare	DHS	1.443.539,50	SAPAC	15500000-3	licitatie deschisa
149	AC 43823	19.08.2019	Lucrari de intretinere si reparatii curente constructii	lucrari	CABRIO&GECAB SRL	7.353.906,10	SAPAC	45453000-7	procedura simplificata
150	AC 46068	14.09.2020	Bacanie	furnizare	DHS	1.152.890,30	SAPAC	15800000-6	licitatie deschisa
151	AC 47098	04.09.2019	Legume fructe	furnizare	RETACOM	709.871,60	SAPAC	03220000-9	licitatie deschisa

152	AC 47100	04.09.2019	Conserve	furnizare	OLYMEL	654.319,30	SAPAC	15331400-1	licitatie deschisa
153	AC 517	07.01.2020	Reparatii centrale murale	servicii	CON INSTAL ENGINEERING	482.630,00	SAPAC	50720000-8	procedura simplificata
154	AC 55726	16.10.2019	Lucrari de intretinere si reparatii curente instalatii	lucrari	CON INSTAL ENGINEERING	2.573.415,02	SAPAC	45300000-0	procedura simplificata
155	AC 58751	18.11.2020	Masti	furnizare	UNICOMP	155.873,76	SAPAC	18143000-3	licitatie deschisa