

<b>NUMARUL SI OBIECTUL CONTRACTULUI/NR. SEAP</b>	<b>FURNIZOR</b>	<b>VALOARE RON FARA TVA</b>	<b>SURSA DE FINANTARE</b>
7150/10.03.2026 - CONTRACT DE FURNIZARE DEZINFECTANTI	SC UNIMEDIK IMPEX SRL	129,745.38	CAS SPITAL+UPU BS+TBC LSM
DA39881309/23.02.2026 - IMPRIMATE MEDICALE	SC TIPOGRAFIA ARGUS SRL	29,953.20	CAS SPITAL+TBC LSM
DA39888743/24.02.2026 - FILME TERMICE	SC SRM MEDICAL SRL	32,000.00	UPU BS
DA39987288/11.03.2026 - DEZINFECTANTI-DESOGEN AERO	SC DANCRISOR IMPEX SRL	28,060.20	CAS+TBC LSM+VENITURI DIN PRESTARI SERVICII ALE SERV.MEDICINA LEGALA
DA39989281/12.03.2026 - DEZINFECTANTI - MAXIL SEPT	SC DNS BIROTICA SRL	44,360.10	CAS+UPU BS+TBC LSM