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"Sanatate prin profesionalism si calitate"

SIMTEX-OC
ISO 9001 REGISTERED C.3501.1

SITUATIA ACTELOR ADITIONALE PE ANUL 2010

| NR.ACT ADITIONAL | DATA | FURNIZOR | CONTRACT | DATA CONTRACT | OBIECTUL ACTULUI ADITIONAL | VAOARE FARA TVA | VAOARE CU TVA |
|------------------|----------|---------------------|----------|---------------|----------------------------|-----------------|---------------|
| 1 | 04.01.10 | FRESENEUS MEDICAL | 447 | 2009 | CONSUMABILE DIALIZA | 37776,00 | 41555,64 |
| 1 bis | 04.01.10 | LINDE GAZ | 339BIS | 2009 | OXIGEN MEDICAL | 24277,20 | 28889,87 |
| 2 | 04.01.10 | FRESENEUS MEDICAL | 395 | 2009 | CONSUMABILE DIALIZA | 75113,40 | 89384,35 |
| 2bis | 04.01.10 | LINDE GAZ | 339BIS | 2009 | OXIGEN MEDICAL | 16675,32 | 19843,63 |
| 3 | 04.01.10 | COCOR | 245 | 2009 | CARNE PORC | 19212,00 | 22862,28 |
| 4 | 04.01.10 | ASCENSORUL COMPANYY | 260 | 2009 | INTRET ASCENSOARE | 19056,00 | 22676,64 |
| 5 | 07.01.10 | ECOLAB | 299 | 2009 | DETERGENTI | 7867,84 | 9362,73 |
| 6 | 07.01.10 | GM GINCOR | 73 | 2009 | MEDICINA MUNCII | 13626,00 | 13626,00 |
| 7 | 07.01.10 | MEDIPLUS | 669 | 2009 | MEDICAMENTE DIALIZA | | |
| 8 | 07.01.10 | MEDICARE TEHNICS | 14 | 2009 | SERVICE AP MEDICALA | | |
| 9 | 18.01.10 | CRION MED | 534 | 2009 | FILME RADIOLOGICE | 19951,50 | 23742,29 |
| 10 | 19.01.10 | MEDIATECH SYSTEM | 597 | 2009 | VACUTAINERE | 8360,00 | 9948,40 |
| 11 | 19.01.10 | PANSIPROD | 504 | 2009 | TIFON | 15400,00 | 18326,00 |
| 12 | 19.01.10 | EDITRONIC | 268 | 2009 | SERVICE AP RADIOLOG | 1400,00 | 1666,00 |
| 13 | 19.01.10 | ANDROMED | 269 | 2009 | SERVICE AP RADIOLOG | 2260,00 | 2689,40 |
| 14 | 19.01.10 | PHM | 271 | 2009 | SERVICE AP RADIOLOG | 1900,00 | 2261,00 |
| 15 | 19.01.10 | RADIOMED | 270 | 2009 | SERVICE AP RADIOLOG | 4500,00 | 5355,00 |
| 16 | 21.01.10 | NEXT PHARMA | 678 | 2009 | MEDICAMENTE HIV | 107732,64 | 117428,58 |
| 17 | 21.01.10 | EUROPHARM | 679 | 2009 | MEDICAMENTE HIV | 44824,20 | 48858,38 |
| 18 | 21.01.10 | FARMEPERT DCI | 677 | 2009 | MEDICAMENTE HIV | 20145,72 | 21958,83 |
| 19 | 21.01.10 | SYNERGY CONSULT | 632 | 2009 | TRUSE UPU | 5940,00 | 7068,60 |
| 20 | 25.01.10 | COMAN PRODUCT | 598 | 2009 | ALCOOL SANITAR | 1300,00 | 1547,00 |

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| 21 | 25.01.10 | C J A M IALOMITA | 53 | 2009 | APARATURA MEDICALA | 12000,00 | 12000,00 |
| 22 | 25.01.10 | DRAGER | 33 | 2009 | SERVICE AP MEDICALA | 3745,00 | 4456,55 |
| 23 | 27.01.10 | B BRAUN | 389 | 2009 | SERINGI DIALIZA | 610,00 | 725,90 |
| 24 | 27.01.10 | A&A MEDICAL | 363 | 2009 | BOALA POMPEI | 127592,78 | 117057,60 |
| 25 | 29.01.10 | FRESENEUS MEDICAL CARE | 395 | 2009 | CONSUMABILE DIALIZA | 73031,50 | 86907,49 |
| 26 | 29.01.10 | FRESENEUS MEDICAL CARE | 477 | 2009 | CONSUMABILE DIALIZA | 37776,00 | 41555,64 |
| 27 | 29.01.10 | RTS TELECOM | 71 | 2009 | SERVICII INTERNET UPU | 3300,00 | 3927,00 |
| 28 | 29.01.10 | SIEMENS | 413 | 2009 | SERVICE TOMOGRAF | 7300,00 | 8687,00 |
| 29 | 03.02.10 | NEXT PHARMA | 678 | 2009 | MEDICAMENTE HIV | -753,48 | -821,29 |
| 30 | 03.02.10 | NEXT PHARMA | 678 | 2009 | MEDICAMENTE HIV | 404,40 | 440,80 |
| 31 | 04.02.10 | MEDIPLUS | 53 | 2010 | MEDICAMENTE DIALIZA | 5757,50 | 6275,68 |
| 32 | 04.02.10 | SANPRODMED | 675 | 2009 | REACTIVI PICOLO | 700,00 | 868,00 |
| 33 | 10.02.10 | ECOLAB | 299 | 2009 | DETERGENTI | 6267,76 | 7458,63 |
| 34 | 15.02.10 | SANPRODMED | 676 | 2009 | CARTUS GEM PREMIER | 24780,00 | 29488,20 |
| 35 | 23.02.10 | FRESENIUS MEDICAL | 477 | 2009 | CONSUMABILE DIALIZA | 3777,00 | 4155,64 |
| 36 | 23.02.10 | FRESENIUS MEDICAL | 395 | 2009 | CONSUM HEMODIALIZA | 75090,70 | 89357,93 |
| 37 | 25.02.10 | PANSIPROD | 601 | 2009 | SERINGI | 13800,00 | 16422,00 |
| 38 | 05.03.10 | SYNTERGY CONSULT | 632 | 2009 | TRUSE UPU | 6660,00 | 7925,00 |
| 39 | 05.03.10 | TEHNOMED SERVICE | 680 | 2009 | SERINGI CT | 4470,00 | 5319,30 |
| 40 | 11.03.10 | SANPRODMED | 675 | 2009 | REACTIVI SANGE | 1500,00 | 1785,00 |
| 41 | 11.03.10 | RADIOMED | 2968 | 2008 | MASURATORI DOZIMETRICE | 4500,00 | 5355,00 |
| 42 | 17.03.10 | ECOLAB | 299 | 2009 | DETERGENTI | 3182,64 | 3787,34 |
| 43 | 17.03.10 | INTERNATIONAL VICTOR | 63 | 2009 | SERVICE MASINI SPALAT | 400,00 | 476,00 |
| 44 | 25.03.10 | FRESENIUS MEDICAL | 477 | 2009 | CONSUMABILE DIALIZA | 38125,20 | 41971,19 |
| 45 | 25.03.10 | FRESENIUS MEDICAL | 395 | 2009 | CONSUMABILE HEMODIALIZA | 74380,10 | 88512,32 |
| 46 | 29.03.10 | SANPRODMED | 410 | 2009 | REACTIVI SANGE | 6195,00 | 7372,05 |
| 47 | 06.04.10 | | | | AUDIT LABORATOR CLINIC | | |
| 48 | 06.04.10 | SERVEL | 1 | 2010 | SECURITATEA MUNCII | 1850,00 | 2201,50 |
| 49 | 06.04.10 | COCOR COM | 245 | 2009 | CARNE PORC | | |
| 50 | 06.04.10 | TRITIPAN | 693 | 2009 | PAINE | | |
| 51 | 06.04.10 | AVICOLA | 695 | 2009 | CARNE PUI | | |
| 52 | 06.04.10 | TELETX | 692 | 2009 | ECO SERVTRANS | | |
| 52 bis | 06.04.10 | ECO SERVTRANS | 649 | 2009 | DESEURI MEDICINALE | | |
| 53 | 06.04.10 | ASCENSORUL COMPANY | 260 | 2009 | SERVICE ASCENSOARE | 6352,00 | 7558,88 |
| 54 | 06.04.10 | C J A M | 53 | 2009 | SERVICE AP MEDICALA | 4000,00 | 4000,00 |
| 55 | 06.04.10 | INTEL SERVICE | 95 | 2010 | SERVICE RETEA | 3096,00 | 3684,24 |
| 56 | 27.04.10 | MEDIATECH SYSTEM | 597 | 2009 | VACUTAINERE | 6600,00 | 7854,00 |
| 57 | 05.05.10 | CTCE PT NEAMT | 590 | 2003 | INTRETINERE PROGRAM | 168,00 | 199,92 |
| 58 | 05.05.10 | CTCE PT NEAMT | 731 | 2006 | PROGRAM LEGIS | 63,00 | 74,97 |

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| 59 | 05.05.10 | PHM CONSERV | | 2009 | SERVICE AP RADIOLOGIE | 950,00 | 1130,50 |
| 60 | 16.05.10 | GLOBAL VIEW | 308 | 2009 | REACTIVI | -3273,00 | -3895,44 |
| 61 | 01.07.10 | PHM CONSERV | 271 | | SERVICE AP RADIOLOGICA | 950,00 | 1130,50 |
| 62 | 01.07.10 | FRALVIL | | | ANULAT | | |
| 63 | 01.07.10 | FRALVIL | | | ANULAT | | |
| 64 | 01.07.10 | FRALVIL | | | ANULAT | | |
| 65 | 01.07.10 | FRALVIL | | | ANULAT | | |
| 66 | 10.08.10 | NEXT PHARMA | 456 | 2010 | MEDICAMENTE HIV | | -44841,05 |
| 67 | 27.09.10 | A&A MEDICAL | 2 | 2010 | MEDIAMENTE SPITAL | | -442,34 |
| 68 | 27.09.10 | A%G MEDICAL TRADING | 3 | 2010 | MEDIAMENTE SPITAL | | -1628,13 |
| 69 | 27.09.10 | B BRAUN | 4 | 2010 | MEDIAMENTE SPITAL | | -57,99 |
| 70 | 27.09.10 | FARMEXPERT DCI | 9 | 2010 | MEDIAMENTE SPITAL | | -566,00 |
| 71 | 27.09.10 | FILDAS | 12 | 2010 | MEDIAMENTE SPITAL | | -3488,00 |
| 72 | 27.09.10 | MEDIPLUS | 15 | 2010 | MEDIAMENTE SPITAL | | -28997,51 |
| 73 | 27.09.10 | NEXT PHARMA | 16 | 2010 | MEDIAMENTE SPITAL | | -1036,51 |
| 74 | 27.09.10 | FARCEUTICA REMEDIA | 18 | 2010 | MEDIAMENTE SPITAL | | -1472,50 |
| 75 | 27.09.10 | B BRAUN | 31 | 2010 | MEDIAMENTE UPU | | -21,80 |
| 76 | 27.09.10 | MEDIPLUS | 103 | 2010 | MEDIAMENTE SPITAL | | -12889,25 |
| 77 | 28.10.10 | A&A MEDICAL | 426 | 2007 | MEDICAMENTE | ANULAT | |
| 78 | 08.12.10 | MEDIPLUS | 536 | 2010 | MEDIAMENTE UPU | | -2345,68 |
| 79 | 08.12.10 | PHARMA FARM | 608 | 2010 | MEDIAMENTE UPU | | -517,75 |
| 80 | 08.12.10 | MEDIPLUS | 357 | 2010 | MEDIAMENTE UPU | | -405,79 |
| 81 | 08.12.10 | MEDIPLUS | 170 | 2010 | MEDIAMENTE UPU | | -780,17 |
| 82 | 08.12.10 | REMEDIA | 119 | 2010 | MEDIAMENTE UPU | | -226,94 |
| 83 | 17.12.10 | POLISANO | 795 | 2010 | MEDICAMENTE ONCO | 1904,00 | 2075,36 |
| 84 | 17.12.10 | ROMASTRU | 794 | 2010 | MEDICAMENTE ONCO | 10698,00 | 11660,82 |
| 85 | 17.12.10 | ACTAVIS | 796 | 2010 | MEDICAMENTE ONCO | 2701,20 | 2944,31 |
| 86 | 17.12.10 | FARMEXPERT DCI | 793 | 2010 | MEDICAMENTE ONCO | 38250,00 | 41692,50 |
| 87 | 17.12.10 | ROMASTRU | 499 | 2010 | MEDICAMENTE ONCO | 1480,00 | 1613,20 |
| 88 | 22.12.10 | MEDIPLUS | 782 | 2010 | MEDICAMENTE HIV | 16908,60 | 18430,32 |
| 89 | 22.12.10 | EUROPHARM | 783 | 2010 | MEDICAMENTE HIV | 10600,00 | 11554,87 |
| 90 | 22.12.10 | FARMEXIM | 784 | 2010 | MEDICAMENTE HIV | 4656,40 | 5097,40 |
| 91 | 22.12.10 | FARMEXPERT DCI | 785 | 2010 | MEDICAMENTE HIV | 134,40 | 146,50 |
| 92 | 31.12.10 | SIRAMED | 775 | 2010 | REACTIVI | 5210,00 | 6460,40 |
| 93 | 31.12.10 | AMS 2000TRADING | 776 | 2010 | REACTIVI | 2520,00 | 3124,80 |
| 94 | 31.12.10 | SYNTERGY CONSULT | 779 | 2010 | REACTIVI | 4860,00 | 6026,40 |
| 95 | 31.12.10 | FRESENIUS MEDICAL | 586 | 2010 | CONSUMABILE DIALIZA | 18849,40 | 23373,26 |
| 96 | 31.12.10 | MEDICARE TEHNICS | 567 | 2010 | SERVICE AP MEDICALA | 1871,50 | 2320,66 |
| 97 | 31.12.10 | INFOMED | 750 | 2010 | MEDICAMENTE | | |

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| 98 | 31.12.10 | COCOR | 341 | 2010 | CARNE PORC | 2838,12 | 3519,12 |
| 99 | 31.12.10 | GLOBAL VIEW | 731 | 2010 | REACTIVI | 23769,40 | 29474,06 |
| 100 | 31.12.10 | SANPRODMED | 98 | 2010 | REACTIVI | 6195,00 | 7681,80 |
| 101 | 31.12.10 | ASCENSORUL COMPANYY | 552 | 2010 | INTRETINERE ASCENSOARE | 18800,00 | 23312,00 |
| 102 | 31.12.10 | CJAM IALOMITA | 639 | 2010 | INTRETINERE APARATURA MED | 1200,00 | 1200,00 |
| 103 | 31.12.10 | SANPRODMED | 697 | 2010 | BRANULE | 600,00 | 744,00 |
| 104 | 31.12.10 | ASS INTERNATIONAL | 557 | 2010 | APARATURA RADIOLOGICA | 11000,00 | 13764,00 |
| 105 | 31.12.10 | PROGRUP | 682 | 2010 | PAZA SPITAL | | |
| 106 | 31.12.10 | PROGRUP | 682 | 2010 | PAZA UPU | | |
| 107 | 31.12.10 | INSTA TELL | 590 | 2010 | SERVICE CENTRALA TEL | | |
| 108 | 31.12.10 | INSTA TELL | 591 | 2010 | SERVICE CENTRALA TEL M L | | |
| 109 | 31.12.10 | C M S S | 279 | 2010 | PROGRAM MANAGEMENT | 16146,00 | 20021,04 |
| 110 | 31.12.10 | GIMCOR | 73 | 2010 | SERVICII MED MUNCII | | |
| 111 | 31.12.10 | SERVEL | 640 | 2010 | SERVICII MED MUNCII | 4440,20 | 505,60 |
| 112 | 31.12.10 | INTEL SERVICE | 763 | 2010 | SERVICII SOFT | 9597,00 | 11900,28 |
| 113 | 31.12.10 | S&T IT SOLUTIONS | 138 | 2010 | SERVICE ECHIPAMENT MED | 2550,00 | 3162,00 |
| 114 | 31.12.10 | DRAGER MEDICAL | 368 | 2010 | SERVICII AP MEDICALA | 7272,00 | 9015,28 |
| 115 | 31.12.10 | CHEMINST | 76 | 2010 | SERVICII AP MEDICALA | 4440,00 | 5505,60 |
| 116 | 31.12.10 | SIRAMED | | 2010 | INCHIRIERE | | |
| 117 | 31.12.10 | INTERNATIONAL SERVICE | 84 | 2010 | SERVICII AUTO | | |

