

## SUME DECONTATE FARMACII - LUNA DECEMBRIE 2020

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	190.675,79
2	ALMAFARM SRL	282.446,69
3	ALOE FARM SRL - BRASOV	352.733,14
4	ALOE FARM SRL - SACELE	49.650,95
5	ALPHAROM SRL	47.800,09
6	ANA FARM SRL - CALEA BUCURESTI	34.672,24
7	ANA FARM SRL - SATURN	5.077,37
8	ANNYLON SRL	11.645,71
9	ANTAL LOGISTIC SRL	8.138,62
10	ASCLEPYOS SRL	20.437,50
11	ASTRA SRL	17.207,92
12	AUROFARM SRL	258.379,63
13	AUROFARM TRADING SRL	6.323,82
14	BRACOMA SRL 1 RASNOV	16.012,38
15	BRACOMA SRL 2 BRAN	43.479,76
16	CAMI PHARM SRL	26.974,00
17	CATENA FARMACIE ASTERFARM SRL	140.445,43
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	54.299,62
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	497.749,11
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	106.043,41
21	CATENA FARMACIE ASTERFARM SRL-SACELE	105.563,01
22	CATENA FARMACIE AVAFARM SRL	335.813,13
23	CATENA FARMACIE AVAFARM SRL -L.C. BABES	114.301,64
24	CATENA FARMACIE AVAFARM SRL -ZARNESTI	39.564,94
25	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	710.855,50
26	CATENA FARMACIE COROLA SRL-2	507.404,85
27	CATENA FARMACIE COROLA SRL-FAGARAS	262.808,92
28	CATENA FARMACIE COROLA SRL-GARII	164.420,91
29	CATENA FARMACIE COROLA SRL-VICTORIA	89.671,75
30	CATENA FARMACIE COROLA SRL-ZARNESTI	124.066,89
31	CATENA FARMACIE COROLA SRL-ZORILOR	151.387,26
32	CATENA FARMACIE NINA SRL-1 VICTORIEI	244.785,66
33	CATENA FARMACIE NINA SRL-10 ZARNESTI	159.680,79
34	CATENA FARMACIE NINA SRL-11 CUZA VODA	834.598,48
35	CATENA FARMACIE NINA SRL-12 HARMANULUI	142.293,76
36	CATENA FARMACIE NINA SRL-13 SATURN	57.979,56
37	CATENA FARMACIE NINA SRL-14 FAGARAS	382.006,15
38	CATENA FARMACIE NINA SRL-15 PRUNULUI	203.514,92
39	CATENA FARMACIE NINA SRL-16 RASNOV	130.450,46
40	CATENA FARMACIE NINA SRL-18 CODLEA	142.255,49
41	CATENA FARMACIE NINA SRL-19 SACELE	67.272,81
42	CATENA FARMACIE NINA SRL-2 URANUS	212.545,43
43	CATENA FARMACIE NINA SRL-20 CERNA	97.510,76
44	CATENA FARMACIE NINA SRL-21 GHIMBAV	53.608,29
45	CATENA FARMACIE NINA SRL-21 IULIU MANIU	113.470,77
46	CATENA FARMACIE NINA SRL-3 OLTET	188.172,02
47	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	91.852,64
48	CATENA FARMACIE NINA SRL-6 SACELE	98.935,62

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
49	CATENA FARMACIE NINA SRL-7	170.112,94
50	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	101.043,14
51	CATENA FARMACIE NINA SRL-9 TOAMNEI	113.429,71
52	CATENA FARMACIE NINA SRL-JEPILOR	110.374,89
53	CATENA MARIFARM SRL-GRIVITEI 77	356.128,98
54	COSMOPOLITAN IMPEX SRL	42.016,73
55	DHALIA FARM SRL	51.711,36
56	DHALIA FARM SRL - JIBERT	2.990,19
57	DIAFARM SRL-13 DECEMBRIE 113	69.927,47
58	DIAFARM SRL-15 NOIEMBRIE 43	116.136,76
59	DIANTHA FARM SRL	56.251,47
60	DOVILIV IMPEX SRL	8.733,87
61	ECOFARMACIA NETWORK SRL-1 IULIU MANIU	231.698,44
62	ECOFARMACIA NETWORK SRL-2 O. AUGUSTUS	336.107,71
63	ECOFARMACIA NETWORK SRL-3 MAGNOLIA	136.593,97
64	ECOFARMACIA NETWORK SRL-4 OLTET	38.491,89
65	ECOFARMACIA NETWORK SRL-5 ASTRA	51.779,52
66	FARMACARMEN SRL	3.221,27
67	FARMACIA CRISTIAN SRL	25.085,88
68	FARMACIA RICHTER 1	171.893,18
69	FARMACIA RICHTER 10	68.491,95
70	FARMACIA RICHTER 11	18.488,91
71	FARMACIA RICHTER 2	75.422,15
72	FARMACIA RICHTER 3	133.217,91
73	FARMACIA RICHTER 4	38.803,93
74	FARMACIA RICHTER 5	23.649,18
75	FARMACIA RICHTER 6	52.570,08
76	FARMACIA RICHTER 7	23.099,94
77	FARMACIA RICHTER 9	56.107,41
78	FARMACOM SA -11	58.096,82
79	FARMACOM SA -12	64.332,38
80	FARMACOM SA -14 PREJMER	81.042,82
81	FARMACOM SA -22	47.986,48
82	FARMACOM SA -222 BUDILA	13.402,02
83	FARMACOM SA -230	56.262,31
84	FARMACOM SA -31	38.640,22
85	FARMACOM SA -37	39.593,63
86	FARMACOM SA -4	9.332,59
87	FARMACOM SA -44	146.135,97
88	FARMACOM SA -46	71.515,12
89	FARMACOM SA -5	69.403,60
90	FARMACOM SA -50	53.054,47
91	FARMACOM SA -6	54.817,92
92	FARMACOM SA -65 SERCAIA	14.128,23
93	FARMACOM SA -68 VISTEA	22.129,09
94	FARMACOM SA -7	64.546,24
95	FARMACOM SA -9	56.772,79
96	FARMACOM SA -98	44.396,22
97	FARMAMARIS SRL	16.506,60
98	FARMASIN SRL	14.803,28
99	FARMCRIS PLUS SRL	107.317,29
100	FARMINA SRL-PIATA SFATULUI	11.421,73
101	FARM-IRIS SRL	31.720,27

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102	FARMPREST SRL-2-HARMAN	67.554,07
103	FARMPRIX SRL	7.435,79
104	FITOFARM SRL-SACELE	49.717,77
105	GALENUS SRL	7.468,02
106	GERANIUM FARM SRL	47.158,95
107	GERANIUM FARM SRL - ZIZIN	30.826,29
108	HELP NET FARMA SA- CORESI	8.505,92
109	HELP NET FARMA SA-129 OLTET	32.138,60
110	HELP NET FARMA SA-163 GHIMBAV	101.375,29
111	HELP NET FARMA SA-170 HARMAN	17.445,01
112	HELP NET FARMA SA-184 AFI	19.622,72
113	HELP NET FARMA SA-30 MURESENILOR	34.948,80
114	HELP NET FARMA SA-67 REPUBLICII	63.131,37
115	HELP NET FARMA SA-82 GRIVITEI	174.296,26
116	HELP NET FARMA SA-97 ZORILOR	108.013,43
117	HYPERICACEAE SRL	4.173,25
118	IMBUR FARM SRL - FUNDATA	7.137,98
119	IMBUR FARM SRL - MOIECIU	38.625,41
120	INTENDO FARM SRL - DUMBRAVITA	11.101,29
121	INULAFARM SRL-HOGHIZ	11.662,68
122	LAVTIC FARM SRL	15.659,24
123	LEVALIN SRL-BRASOV	17.984,74
124	LEVALIN SRL-VAMA BUZAULUI	36.572,31
125	M&F PROFESSIONAL PHARMACY SRL	52.539,69
126	M.N.U. INTERNATIONAL SRL	49.120,80
127	M.N.U. INTERNATIONAL SRL - APATA	9.373,65
128	M.N.U. INTERNATIONAL SRL - BUNESTI	4.048,05
129	M.N.U. INTERNATIONAL SRL - CATA	1.829,37
130	M.N.U. INTERNATIONAL SRL - CRIZBAV	8.415,56
131	M.N.U. INTERNATIONAL SRL - HOMOROD	10.025,63
132	M.N.U. INTERNATIONAL SRL - ORMENIS	7.161,67
133	M.N.U. INTERNATIONAL SRL - RACOS	4.847,95
134	M.N.U. INTERNATIONAL SRL - SINCA	21.972,32
135	M.N.U. INTERNATIONAL SRL - TARLUNGENI	21.570,12
136	M.N.U. INTERNATIONAL SRL - TELIU	4.469,35
137	MALVA SRL-1	79.658,76
138	MALVA SRL-2	75.292,37
139	MAXIMA-FARM SRL	27.823,89
140	MEDIMFARM TOPFARM SA-BRASOV	97.965,19
141	MEDIMFARM TOPFARM SA-PREDEAL 1	15.628,03
142	MEDIMFARM TOPFARM SA-PREDEAL 2	17.021,58
143	MELISSA SRL	30.265,17
144	MIRAFARM SRL	109.304,09
145	ORSY FARM SRL-LISA	6.617,79
146	ORSY FARM SRL-UCEA DE JOS	5.189,40
147	ORSY FARM SRL-VICTORIA	18.120,35
148	PHARMA REGAL SRL	6.290,52
149	PHARMALIFE MED SRL	1.902.066,47
150	PRECIZIA SRL	305.752,43
151	PRECIZIA SRL - SERCAIA	37.553,33
152	PROFESSIONAL FARMA LINE SRL	52.336,74
153	RAID SRL	55.666,01
154	RAID SRL -1 - 9 MAI	45.894,33

Nr.crt.	Denumire furnizor	Valoare decontata
155	REGIOFARM SRL	14.636,49
156	REGIOFARM SRL-BOD	14.806,53
157	REGIOFARM SRL-TELIU	19.320,64
158	REMEDIA SRL	557,29
159	REPTON SRL	4.993,24
160	ROPHARMA SA-FARMACIA NR 90	802.361,83
161	ROPHARMA SA-FARMACIA NR 96	605.333,73
162	RUBIA SRL-POIANA MARULUI	11.186,51
163	RUBIA SRL-ZARNESTI	14.262,45
164	SCHIOPEA FARMA SRL	8.919,79
165	SENSIBLU SRL-10-13 DECEMBRIE	60.959,27
166	SENSIBLU SRL-11-KAUFLAND	10.457,76
167	SENSIBLU SRL-13-REAL	6.389,60
168	SENSIBLU SRL-14 PIATA ASTRA	57.569,13
169	SENSIBLU SRL-16 CALEA BUCURESTI	380.479,20
170	SENSIBLU SRL-17 TRAIAN	169.223,28
171	SENSIBLU SRL-1-AVRAM IANCU	213.125,99
172	SENSIBLU SRL-20 ZIZINULUI	42.476,12
173	SENSIBLU SRL-21 GRIVITEI	37.844,13
174	SENSIBLU SRL-22 PAVILIOANELE CFR	57.834,28
175	SENSIBLU SRL-23 CALEA BUCURESTI	37.513,05
176	SENSIBLU SRL-24 TURNULUI	4.986,78
177	SENSIBLU SRL-25 PRUNULUI	24.128,11
178	SENSIBLU SRL-26-KAUFLAND - AVRAM IANCU	6.472,41
179	SENSIBLU SRL-27 ZORILOR	39.400,28
180	SENSIBLU SRL-28-AFI	203.079,68
181	SENSIBLU SRL-3-CARREFOUR	6.659,51
182	SENSIBLU SRL-6-CUZA VODA	233.295,35
183	SENSIBLU SRL-7-REPUBLICII	137.432,89
184	SENSIBLU SRL-9-LUNGA	66.320,27
185	SENSIBLU SRL-FAGARAS KAUFAND	11.446,04
186	SENSIBLU SRL-FAGARAS PUNKT 3	35.872,57
187	SIC VOLO IMPEX SRL	36.853,37
188	SIDEREA FARM SRL	25.894,13
189	SIPCOFAR SA-FARMACIA DONA 175	29.736,88
190	SIPCOFAR SA-FARMACIA DONA 192	180.706,83
191	SIPCOFAR SA-FARMACIA DONA 193	106.059,38
192	SIPCOFAR SA-FARMACIA DONA 285	145.836,51
193	SIPCOFAR SA-FARMACIA DONA 310	148.117,41
194	SIPCOFAR SA-FARMACIA DONA 315	85.743,67
195	SIPCOFAR SA-FARMACIA DONA 41	47.507,77
196	SIPCOFAR SA-FARMACIA DONA 431	64.272,55
197	SIPCOFAR SA-FARMACIA DONA 462	4.272,00
198	SIFECO ROM SRL	29.579,64
199	SIMOFARM SRL	20.663,20
200	SIMOFARM SRL-DRAGUS	8.131,59
201	SIMOFARM SRL-PARAU	4.349,97
202	SIMOFARM SRL-VOILA	8.438,34
203	TERRAPHARM SRL	82.201,05
204	THEA SRL	101.451,65
205	THEA SRL - DUMBRAVITA	29.966,63
206	TIMIFARM SRL	27.723,85
207	TIMIFARM SRL-FELDIOARA	10.222,96

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
208	TIMIFARM SRL-MAIERUS	12.498,75
209	TOP PHARM SRL-PURCARENI	4.468,86
210	TRIO FARM SRL	56.928,54
211	TRIO FARM SRL - HOLBAV	10.578,89
212	VEROFARM SRL-BRASOV	40.762,18
213	VEROFARM SRL-SANPETRU	59.628,14
214	VIOLA SRL	122.871,34
215	VIOLA SRL - COLONIA 1 MAI	3.044,30
216	VIOLA SRL - MOIECIU	27.162,85
217	VIOLA SRL - VULCAN	37.827,02
218	VITAFARM SRL-CINCU	10.350,84
219	VITAFARM SRL-FAGARAS	43.415,45
220	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	28.920,56
221	VITAFARM SRL-RECEA	13.691,80
222	VITAFARM SRL-SAMBATA DE SUS	6.545,47
<b>TOTAL</b>		<b>20.880.068,88</b>