

## SUME DECONTATE FARMACII - LUNA MARTIE 2020

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	156.449,06
2	ALMAFARM SRL	248.122,46
3	ALOE FARM SRL - BRASOV	232.148,43
4	ALOE FARM SRL - SACELE	70.183,40
5	ALPHAROM SRL	33.272,65
6	ANA FARM SRL - CALEA BUCURESTI	49.765,33
7	ANA FARM SRL - SATURN	9.165,77
8	ANNYLON SRL	14.706,49
9	ANTAL LOGISTIC SRL	14.111,53
10	ASCLEPYOS SRL	29.380,76
11	ASTRA SRL	20.812,45
12	AUROFARM SRL	346.951,23
13	AUROFARM TRADING SRL	12.869,77
14	BRACOMA SRL 1 RASNOV	17.542,64
15	BRACOMA SRL 2 BRAN	50.680,91
16	CAMI PHARM SRL	32.325,43
17	CATENA FARMACIE ASTERFARM SRL	166.648,70
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	39.629,36
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	347.001,37
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	60.843,98
21	CATENA FARMACIE ASTERFARM SRL-SACELE	91.026,85
22	CATENA FARMACIE AVAFARM SRL	197.928,22
23	CATENA FARMACIE AVAFARM SRL -L.C. BABES	102.590,63
24	CATENA FARMACIE AVAFARM SRL -ZARNESTI	42.404,47
25	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	680.034,42
26	CATENA FARMACIE COROLA SRL-2	484.441,83
27	CATENA FARMACIE COROLA SRL-FAGAR	198.086,21
28	CATENA FARMACIE COROLA SRL-GARII	99.427,52
29	CATENA FARMACIE COROLA SRL-VICTORIA	78.788,23
30	CATENA FARMACIE COROLA SRL-ZARNESTI	156.858,58
31	CATENA FARMACIE COROLA SRL-ZORILOR	127.033,79
32	CATENA FARMACIE NINA SRL	98.729,74
33	CATENA FARMACIE NINA SRL-1 VICTORIEI	242.948,90
34	CATENA FARMACIE NINA SRL-10 ZARNESTI	135.924,59
35	CATENA FARMACIE NINA SRL-11 CUZA VODA	679.940,60
36	CATENA FARMACIE NINA SRL-12 HARMANULUI	143.917,40
37	CATENA FARMACIE NINA SRL-13 SATURN	75.978,46
38	CATENA FARMACIE NINA SRL-14 FAGARAS	332.386,63
39	CATENA FARMACIE NINA SRL-15 PRUNULUI	204.625,92
40	CATENA FARMACIE NINA SRL-16 RASNOV	132.680,93
41	CATENA FARMACIE NINA SRL-17-TRAIAN	83.040,51
42	CATENA FARMACIE NINA SRL-18 CODLEA	115.376,53
43	CATENA FARMACIE NINA SRL-19 SACELE	71.346,39
44	CATENA FARMACIE NINA SRL-2 URANUS	215.944,46
45	CATENA FARMACIE NINA SRL-20 CERNA	90.491,15
46	CATENA FARMACIE NINA SRL-21 GHIMBAV	47.458,43
47	CATENA FARMACIE NINA SRL-3 OLTET	202.543,98
48	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	82.523,75

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
49	CATENA FARMACIE NINA SRL-6 SACELE	75.110,53
50	CATENA FARMACIE NINA SRL-7	124.668,70
51	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	81.273,00
52	CATENA FARMACIE NINA SRL-9 TOAMNEI	80.108,12
53	CATENA MARIFARM SRL-GRIVITEI 77	334.458,35
54	CATENA MARIFARM SRL-LUNGA 1	64.709,33
55	COSMOPOLITAN IMPEX SRL	55.915,92
56	DHALIA FARM SRL	59.808,74
57	DHALIA FARM SRL - JIBERT	4.164,38
58	DIAFARM SRL-13 DECEMBRIE 113	73.866,45
59	DIAFARM SRL-15 NOIEMBRIE 43	94.198,42
60	DIANTHA FARM SRL	68.488,41
61	DOVILIV IMPEX SRL	19.756,81
62	ECOFARMACIA NETWORK SRL-1 IULIU MANIU	202.957,61
63	ECOFARMACIA NETWORK SRL-2 O. AUGUSTUS	332.880,76
64	ECOFARMACIA NETWORK SRL-3 MAGNOLIA	94.317,87
65	ECOFARMACIA NETWORK SRL-4 OLTET	48.113,12
66	ECOFARMACIA NETWORK SRL-5 ASTRA	44.210,58
67	FARMACARMEN SRL	3.312,15
68	FARMACIA CRISTIAN SRL	25.746,13
69	FARMACIA RICHTER 1	155.128,62
70	FARMACIA RICHTER 10	73.642,24
71	FARMACIA RICHTER 11	19.152,30
72	FARMACIA RICHTER 2	67.897,05
73	FARMACIA RICHTER 3	98.724,45
74	FARMACIA RICHTER 4	41.100,68
75	FARMACIA RICHTER 5	35.903,37
76	FARMACIA RICHTER 6	39.875,84
77	FARMACIA RICHTER 7	31.225,49
78	FARMACIA RICHTER 9	46.829,64
79	FARMACOM SA -10	30.605,06
80	FARMACOM SA -11	44.462,59
81	FARMACOM SA -12	50.216,08
82	FARMACOM SA -14 PREJMER	70.945,47
83	FARMACOM SA -22	46.314,04
84	FARMACOM SA -222 BUDILA	10.069,15
85	FARMACOM SA -225 TELIU	10.392,71
86	FARMACOM SA -230	62.056,22
87	FARMACOM SA -31	31.112,49
88	FARMACOM SA -37	78.295,02
89	FARMACOM SA -4	25.019,07
90	FARMACOM SA -44	214.313,52
91	FARMACOM SA -46	57.445,16
92	FARMACOM SA -5	66.395,24
93	FARMACOM SA -50	53.491,59
94	FARMACOM SA -6	49.593,40
95	FARMACOM SA -65 SERCAIA	12.857,13
96	FARMACOM SA -68 VISTEA	25.212,04
97	FARMACOM SA -9	50.467,63
98	FARMACOM SA -98	49.105,61
99	FARMAMARIS SRL	21.111,13
100	FARMASIN SRL	24.924,04
101	FARMCRIS PLUS SRL	124.715,81

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
102	FARMINA SRL-PIATA SFATULUI	13.651,97
103	FARM-IRIS SRL	31.666,94
104	FARMPREST SRL-2-HARMAN	94.290,32
105	FARMPRIX SRL	12.838,74
106	FITOFARM SRL-SACELE	69.638,11
107	GALENUS SRL	8.491,25
108	GERANIUM FARM SRL	52.098,23
109	GERANIUM FARM SRL - ZIZIN	21.674,51
110	HELP NET FARMA SA- CORESI	8.013,82
111	HELP NET FARMA SA-129 OLTET	53.765,63
112	HELP NET FARMA SA-163 GHIMBAV	91.054,67
113	HELP NET FARMA SA-170 HARMAN	14.123,87
114	HELP NET FARMA SA-30 MURESENILOR	23.438,76
115	HELP NET FARMA SA-67 REPUBLICII	65.131,80
116	HELP NET FARMA SA-82 GRIVITEI	135.070,03
117	HELP NET FARMA SA-97 ZORILOR	108.127,27
118	IMBUR FARM SRL - FUNDATA	4.371,86
119	IMBUR FARM SRL - MOIECIU	39.926,74
120	INTENDO FARM SRL - DUMBRAVITA	12.657,90
121	INULAFARM SRL-HOGHIZ	18.023,39
122	LAVTIC FARM SRL	19.307,27
123	LEVALIN SRL-BRASOV	27.487,04
124	LEVALIN SRL-VAMA BUZAULUI	37.755,75
125	M&F PROFESSIONAL PHARMACY SRL	39.796,61
126	M.N.U. INTERNATIONAL SRL	34.741,34
127	M.N.U. INTERNATIONAL SRL - APATA	11.042,80
128	M.N.U. INTERNATIONAL SRL - BUNESTI	6.826,41
129	M.N.U. INTERNATIONAL SRL - CATA	944,27
130	M.N.U. INTERNATIONAL SRL - CRIZBAV	14.459,69
131	M.N.U. INTERNATIONAL SRL - HOMOROD	11.745,34
132	M.N.U. INTERNATIONAL SRL - RACOS	5.281,36
133	M.N.U. INTERNATIONAL SRL - TARLUNGENI	12.670,56
134	M.N.U. INTERNATIONAL SRL - TELIU	24.907,33
135	MALVA SRL-1	94.219,94
136	MALVA SRL-2	75.175,91
137	MAXIMA-FARM SRL	32.049,89
138	MEDIMFARM TOPFARM SA-BRASOV	116.155,52
139	MEDIMFARM TOPFARM SA-PREDEAL 1	20.733,06
140	MEDIMFARM TOPFARM SA-PREDEAL 2	16.165,00
141	MELISSA SRL	41.151,17
142	MIRAFARM SRL	141.593,92
143	ORSY FARM SRL-LISA	6.467,45
144	ORSY FARM SRL-UCEA DE JOS	3.564,98
145	ORSY FARM SRL-VICTORIA	26.781,01
146	PHARMA REGAL SRL	8.122,34
147	PHARMALIFE MED SRL	1.836.901,95
148	PRECIZIA SRL	256.096,02
149	PRECIZIA SRL - SERCAIA	53.722,09
150	PROFESSIONAL FARMA LINE SRL	34.992,72
151	RAID SRL	69.045,34
152	RAID SRL -1 - 9 MAI	50.283,12
153	REGIOFARM SRL	16.749,30
154	REGIOFARM SRL-BOD	16.219,73

Nr.crt.	Denumire furnizor	Valoare decontata
155	REGIOFARM SRL-TELIU	15.551,28
156	REMEDIA SRL	1.092,36
157	REPTON SRL	10.429,76
158	ROPHARMA SA-FARMACIA NR 90	767.689,75
159	ROPHARMA SA-FARMACIA NR 96	771.301,91
160	RUBIA SRL-POIANA MARULUI	13.079,09
161	RUBIA SRL-ZARNESTI	22.775,76
162	SCHIOPEA FARMA SRL	10.724,21
163	SENSIBLU SRL-10-13 DECEMBRIE	83.856,73
164	SENSIBLU SRL-11-KAUFLAND	30.557,98
165	SENSIBLU SRL-13-REAL	13.278,67
166	SENSIBLU SRL-14 PIATA ASTRA	90.365,21
167	SENSIBLU SRL-16 CALEA BUCURESTI	566.073,07
168	SENSIBLU SRL-17 TRAIAN	199.793,64
169	SENSIBLU SRL-1-AVRAM IANCU	145.967,38
170	SENSIBLU SRL-20 ZIZINULUI	53.160,79
171	SENSIBLU SRL-21 GRIVITEI	52.639,09
172	SENSIBLU SRL-22 PAVILIOANELE CFR	62.145,26
173	SENSIBLU SRL-23 CALEA BUCURESTI	34.966,38
174	SENSIBLU SRL-24 TURNULUI	5.508,03
175	SENSIBLU SRL-25 PRUNULUI	31.684,89
176	SENSIBLU SRL-26-KAUFLAND - AVRAM IANCU	10.866,85
177	SENSIBLU SRL-27 ZORILOR	44.967,43
178	SENSIBLU SRL-2-NICOLAE BALCESCU	114.089,09
179	SENSIBLU SRL-3-CARREFOUR	13.677,81
180	SENSIBLU SRL-6-CUZA VODA	309.391,09
181	SENSIBLU SRL-7-REPUBLICII	155.538,02
182	SENSIBLU SRL-9-LUNGA	79.023,43
183	SENSIBLU SRL-FAGARAS KAUFAND	22.249,26
184	SENSIBLU SRL-FAGARAS PUNKT 3	46.878,15
185	SIC VOLO IMPEX SRL	40.270,96
186	SIDEREA FARM SRL	29.642,95
187	SIPCOFAR SA-FARMACIA DONA 175	28.412,40
188	SIPCOFAR SA-FARMACIA DONA 192	214.181,69
189	SIPCOFAR SA-FARMACIA DONA 193	89.050,87
190	SIPCOFAR SA-FARMACIA DONA 285	80.363,89
191	SIPCOFAR SA-FARMACIA DONA 310	181.044,62
192	SIPCOFAR SA-FARMACIA DONA 315	80.887,91
193	SIPCOFAR SA-FARMACIA DONA 41	61.439,56
194	SIPCOFAR SA-FARMACIA DONA 431	49.036,09
195	SIFECO ROM SRL	32.177,26
196	SIMOFARM SRL	25.311,58
197	SIMOFARM SRL-DRAGUS	6.787,79
198	SIMOFARM SRL-PARAU	4.297,03
199	SIMOFARM SRL-VOILA	7.672,37
200	TERRAPHARM SRL	109.572,92
201	THEA SRL	96.925,72
202	THEA SRL - DUMBRAVITA	32.634,08
203	TIMIFARM SRL	29.082,01
204	TIMIFARM SRL-FELDIOARA	13.031,39
205	TIMIFARM SRL - MAIERUS	12.593,07
206	TOP PHARM SRL-PURCARENI	5.653,14
207	TRIO FARM SRL	49.716,56

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
208	TRIO FARM SRL - HOLBAV	9.481,94
209	VEROFARM SRL-BRASOV	53.100,95
210	VEROFARM SRL-SANPETRU	57.569,14
211	VIOLA SRL	95.138,07
212	VIOLA SRL - COLONIA 1 MAI	2.230,48
213	VIOLA SRL - MOIECIU	33.937,82
214	VIOLA SRL - VULCAN	34.846,56
215	VITAFARM SRL-CINCU	5.718,56
216	VITAFARM SRL-FAGARAS	72.162,20
217	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	31.296,65
218	VITAFARM SRL-RECEA	13.899,32
219	VITAFARM SRL-SAMBATA DE SUS	5.345,92
<b>TOTAL</b>		<b>20.388.803,98</b>