

## SUME DECONTATE FARMACII - LUNA MARTIE 2021

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Nr.crt.	Denumire furnizor	Valoare decontata
1	ALCMENA SRL	206.131,51
2	ALMAFARM SRL	549.515,71
3	ALOE FARM SRL - BRASOV	302.474,82
4	ALOE FARM SRL - SACELE	67.042,76
5	ALPHAROM SRL	37.862,24
6	ANA FARM SRL - CALEA BUCURESTI	30.242,68
7	ANA FARM SRL - SATURN	9.425,54
8	ANNYLON SRL	12.186,36
9	ANTAL LOGISTIC SRL	7.332,93
10	ASCLEPYOS SRL	17.938,38
11	ASTRA SRL	18.940,73
12	AUROFARM SRL	191.037,49
13	AUROFARM TRADING SRL	3.884,39
14	BRACOMA SRL 1 RASNOV	9.409,73
15	BRACOMA SRL 2 BRAN	47.362,42
16	CAMI PHARM SRL	26.663,90
17	CATENA FARMACIE ASTERFARM SRL	209.332,34
18	CATENA FARMACIE ASTERFARM SRL-CALEA BUCURESTI	73.219,72
19	CATENA FARMACIE ASTERFARM SRL-FAGARAS	413.532,44
20	CATENA FARMACIE ASTERFARM SRL-MURESENILOR	123.774,26
21	CATENA FARMACIE ASTERFARM SRL-SACELE	108.594,06
22	CATENA FARMACIE AVAFARM SRL	393.799,99
23	CATENA FARMACIE AVAFARM SRL -L.C. BABES	118.580,99
24	CATENA FARMACIE AVAFARM SRL -ZARNESTI	68.781,24
25	CATENA FARMACIE COROLA SRL-13 DECEMBRIE	773.827,63
26	CATENA FARMACIE COROLA SRL-2	544.616,83
27	CATENA FARMACIE COROLA SRL-FAGARAS	292.707,38
28	CATENA FARMACIE COROLA SRL-GARII	126.942,53
29	CATENA FARMACIE COROLA SRL-VICTORIA	108.477,11
30	CATENA FARMACIE COROLA SRL-ZARNESTI	144.551,37
31	CATENA FARMACIE COROLA SRL-ZORILOR	190.613,24
32	CATENA FARMACIE NINA SRL-1 VICTORIEI	299.490,22
33	CATENA FARMACIE NINA SRL-10 ZARNESTI	166.407,46
34	CATENA FARMACIE NINA SRL-11 CUZA VODA	790.950,41
35	CATENA FARMACIE NINA SRL-12 HARMANULUI	158.827,72
36	CATENA FARMACIE NINA SRL-13 SATURN	68.471,35
37	CATENA FARMACIE NINA SRL-14 FAGARAS	441.999,43
38	CATENA FARMACIE NINA SRL-15 PRUNULUI	191.990,81
39	CATENA FARMACIE NINA SRL-16 RASNOV	177.593,78
40	CATENA FARMACIE NINA SRL-17-TRAIAN	426.732,18
41	CATENA FARMACIE NINA SRL-18 CODLEA	156.432,35
42	CATENA FARMACIE NINA SRL-19 SACELE	101.680,65
43	CATENA FARMACIE NINA SRL-2 URANUS	231.322,21
44	CATENA FARMACIE NINA SRL-20 CERNA	164.033,41
45	CATENA FARMACIE NINA SRL-21 GHIMBAV	90.189,78
46	CATENA FARMACIE NINA SRL-21 IULIU MANIU	148.953,82
47	CATENA FARMACIE NINA SRL-3 OLTET	222.531,05
48	CATENA FARMACIE NINA SRL-5 GOSPODARILOR	96.856,85

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
49	CATENA FARMACIE NINA SRL-6 SACELE	149.800,73
50	CATENA FARMACIE NINA SRL-7	118.992,97
51	CATENA FARMACIE NINA SRL-8 GALERIILE ASTRA	116.286,35
52	CATENA FARMACIE NINA SRL-9 TOAMNEI	147.257,71
53	CATENA FARMACIE NINA SRL-JEPILOR	111.734,67
54	CATENA MARIFARM SRL-GRIVITEI 77	337.722,05
55	COSMOPOLITAN IMPEX SRL	42.390,40
56	DHALIA FARM SRL	59.146,69
57	DHALIA FARM SRL - JIBERT	2.549,87
58	DIAFARM SRL-13 DECEMBRIE 113	68.836,59
59	DIAFARM SRL-15 NOIEMBRIE 43	126.577,10
60	DIANTHA FARM SRL	50.248,80
61	DOVILIV IMPEX SRL	12.039,20
62	ECOFARMACIA NETWORK SRL-1 IULIU MANIU	308.439,99
63	ECOFARMACIA NETWORK SRL-2 O. AUGUSTUS	342.781,92
64	ECOFARMACIA NETWORK SRL-3 MAGNOLIA	142.095,65
65	ECOFARMACIA NETWORK SRL-4 OLTET	44.524,77
66	ECOFARMACIA NETWORK SRL-5 ASTRA	98.554,99
67	FARMACARMEN SRL	2.720,61
68	FARMACIA CRISTIAN SRL	29.731,42
69	FARMACIA RICHTER 1	208.330,08
70	FARMACIA RICHTER 10	98.622,59
71	FARMACIA RICHTER 11	20.698,71
72	FARMACIA RICHTER 2	82.446,16
73	FARMACIA RICHTER 3	90.478,07
74	FARMACIA RICHTER 4	42.270,79
75	FARMACIA RICHTER 5	29.418,96
76	FARMACIA RICHTER 6	71.054,92
77	FARMACIA RICHTER 7	31.302,96
78	FARMACIA RICHTER 9	59.568,71
79	FARMACOM SA -11	60.416,75
80	FARMACOM SA -12	35.977,31
81	FARMACOM SA -13 LISA	6.284,68
82	FARMACOM SA -14 PREJMER	88.796,50
83	FARMACOM SA -22	28.589,61
84	FARMACOM SA -222 BUDILA	13.862,12
85	FARMACOM SA -230	69.114,23
86	FARMACOM SA -31	36.531,67
87	FARMACOM SA -37	38.533,67
88	FARMACOM SA -4	12.209,32
89	FARMACOM SA -44	168.532,98
90	FARMACOM SA -46	67.890,74
91	FARMACOM SA -5	68.434,00
92	FARMACOM SA -50	44.044,17
93	FARMACOM SA -6	45.451,29
94	FARMACOM SA -65 SERCAIA	6.746,49
95	FARMACOM SA -68 VISTEA	18.599,90
96	FARMACOM SA -7	40.765,61
97	FARMACOM SA -9	58.495,94
98	FARMACOM SA -98	47.386,11
99	FARMAMARIS SRL	18.314,05
100	FARMCRIS PLUS SRL	552.258,88
101	FARMINA SRL-PIATA SFATULUI	11.320,59

Nr.crt.	Denumire furnizor	Valoare decontata
102	FARM-IRIS SRL	40.171,18
103	FARMPREST SRL-2-HARMAN	86.337,09
104	FARMPRIX SRL	8.051,66
105	FITOFARM SRL-SACELE	44.230,34
106	GALENUS SRL	6.667,25
107	GERANIUM FARM SRL	38.395,54
108	GERANIUM FARM SRL - ZIZIN	29.606,93
109	HELP NET FARMA SA- CORESI	11.438,16
110	HELP NET FARMA SA-129 OLTET	40.166,72
111	HELP NET FARMA SA-163 GHIMBAV	94.365,31
112	HELP NET FARMA SA-170 HARMAN	26.740,17
113	HELP NET FARMA SA-184 AFI	14.317,37
114	HELP NET FARMA SA-30 MURESENILOR	27.554,24
115	HELP NET FARMA SA-67 REPUBLICII	70.201,48
116	HELP NET FARMA SA-82 GRIVITEI	189.421,89
117	HELP NET FARMA SA-97 ZORILOR	114.401,20
118	HYPERICACEAE SRL	6.355,68
119	IMBUR FARM SRL - FUNDATA	3.591,08
120	IMBUR FARM SRL - MOIECIU	39.381,52
121	INTENDO FARM SRL - DUMBRAVITA	22.311,71
122	INULAFARM SRL-HOGHIZ	16.386,31
123	LAVTIC FARM SRL	18.521,74
124	LEVALIN SRL-BRASOV	19.759,57
125	LEVALIN SRL-VAMA BUZAULUI	37.944,54
126	M&F PROFESSIONAL PHARMACY SRL	61.164,37
127	M.N.U. INTERNATIONAL SRL	44.752,37
128	M.N.U. INTERNATIONAL SRL - APATA	10.352,69
129	M.N.U. INTERNATIONAL SRL - BUNESTI	5.841,96
130	M.N.U. INTERNATIONAL SRL - CATA	1.886,43
131	M.N.U. INTERNATIONAL SRL - CRIZBAV	11.555,96
132	M.N.U. INTERNATIONAL SRL - HOMOROD	13.340,36
133	M.N.U. INTERNATIONAL SRL - ORMENIS	6.975,67
134	M.N.U. INTERNATIONAL SRL - RACOS	6.242,54
135	M.N.U. INTERNATIONAL SRL - SINCA	22.911,23
136	M.N.U. INTERNATIONAL SRL - TARLUNGENI	25.970,53
137	M.N.U. INTERNATIONAL SRL - TELIU	5.402,04
138	MALVA SRL-1	89.300,81
139	MALVA SRL-2	65.476,40
140	MAXIMA-FARM SRL	28.147,96
141	MEDIMFARM TOPFARM SA-BRASOV	113.541,90
142	MEDIMFARM TOPFARM SA-PREDEAL 1	13.839,73
143	MEDIMFARM TOPFARM SA-PREDEAL 2	13.244,40
144	MELISSA SRL	40.088,04
145	MIRAFARM SRL	132.587,87
146	ORSY FARM SRL-LISA	300,16
147	ORSY FARM SRL-UCEA DE JOS	6.630,05
148	ORSY FARM SRL-VICTORIA	28.655,31
149	PHARMALIFE MED SRL	2.103.011,14
150	PRECIZIA SRL	306.046,21
151	PRECIZIA SRL - SERCAIA	40.647,64
152	PROFESSIONAL FARMA LINE SRL	63.090,14
153	RAID SRL	65.761,29
154	RAID SRL -1 - 9 MAI	58.297,04

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
155	REGIOFARM SRL	16.517,73
156	REGIOFARM SRL-BOD	15.945,82
157	REGIOFARM SRL-BRAN	12.530,33
158	REGIOFARM SRL-TELIU	19.853,40
159	REMEDIA SRL	572,54
160	REPTON SRL	6.695,33
161	ROPHARMA SA-FARMACIA NR 90	1.078.481,46
162	ROPHARMA SA-FARMACIA NR 96	611.205,01
163	RUBIA SRL-POIANA MARULUI	10.636,47
164	RUBIA SRL-ZARNESTI	16.114,34
165	SCHIOPEA FARMA SRL	8.759,55
166	SENSIBLU SRL-10-13 DECEMBRIE	67.979,46
167	SENSIBLU SRL-11-KAUFLAND	10.896,96
168	SENSIBLU SRL-13-REAL	7.196,93
169	SENSIBLU SRL-14 PIATA ASTRA	68.078,08
170	SENSIBLU SRL-16 CALEA BUCURESTI	353.379,58
171	SENSIBLU SRL-17 TRAIAN	163.272,66
172	SENSIBLU SRL-1-AVRAM IANCU	175.571,85
173	SENSIBLU SRL-20 ZIZINULUI	53.240,55
174	SENSIBLU SRL-21 GRIVITEI	47.309,70
175	SENSIBLU SRL-22 PAVILIOANELE CFR	82.507,68
176	SENSIBLU SRL-23 CALEA BUCURESTI	44.697,77
177	SENSIBLU SRL-24 TURNULUI	5.387,96
178	SENSIBLU SRL-25 PRUNULUI	36.650,31
179	SENSIBLU SRL-26-KAUFLAND - AVRAM IANCU	9.107,95
180	SENSIBLU SRL-27 ZORILOR	42.920,42
181	SENSIBLU SRL-28-AFI	50.704,24
182	SENSIBLU SRL-3-CARREFOUR	10.877,93
183	SENSIBLU SRL-6-CUZA VODA	346.559,50
184	SENSIBLU SRL-7-REPUBLICII	106.158,08
185	SENSIBLU SRL-9-LUNGA	74.949,10
186	SENSIBLU SRL-FAGARAS KAUFAND	28.328,66
187	SENSIBLU SRL-FAGARAS PUNKT 3	76.425,59
188	SIC VOLO IMPEX SRL	36.023,05
189	SIDEREA FARM SRL	48.521,14
190	SIPCOFAR SA-FARMACIA DONA 175	34.738,99
191	SIPCOFAR SA-FARMACIA DONA 192	199.415,51
192	SIPCOFAR SA-FARMACIA DONA 193	108.094,17
193	SIPCOFAR SA-FARMACIA DONA 285	118.240,86
194	SIPCOFAR SA-FARMACIA DONA 310	145.415,87
195	SIPCOFAR SA-FARMACIA DONA 315	83.601,65
196	SIPCOFAR SA-FARMACIA DONA 41	54.758,48
197	SIPCOFAR SA-FARMACIA DONA 431	50.196,64
198	SIPCOFAR SA-FARMACIA DONA 462	8.271,20
199	SIFECO ROM SRL	32.364,27
200	SIMOFARM SRL	26.547,10
201	SIMOFARM SRL-DRAGUS	8.646,05
202	SIMOFARM SRL-PARAU	6.108,43
203	SIMOFARM SRL-VOILA	9.476,29
204	TERRAPHARM SRL	86.575,16
205	THEA SRL	106.794,92
206	THEA SRL - DUMBRAVITA	33.428,68
207	TIMIFARM SRL	29.269,38

<b>Nr.crt.</b>	<b>Denumire furnizor</b>	<b>Valoare decontata</b>
208	TIMIFARM SRL-FELDIOARA	14.810,01
209	TIMIFARM SRL-MAIERUS	15.750,92
210	TOP PHARM SRL-PURCARENI	6.701,44
211	TRIO FARM SRL	70.612,98
212	TRIO FARM SRL - HOLBAV	8.871,65
213	VEROFARM SRL-BRASOV	65.068,15
214	VEROFARM SRL-SANPETRU	58.281,70
215	VIOLA SRL	112.422,85
216	VIOLA SRL - COLONIA 1 MAI	2.859,20
217	VIOLA SRL - MOIECIU	35.531,84
218	VIOLA SRL - VULCAN	39.994,49
219	VITAFARM SRL-CINCU	11.476,67
220	VITAFARM SRL-FAGARAS	41.747,31
221	VITAFARM SRL-FAGARAS 1-CENTRU CIVIC	33.355,46
222	VITAFARM SRL-RECEA	12.044,18
223	VITAFARM SRL-SAMBATA DE SUS	7.302,70
<b>TOTAL</b>		<b>23.562.660,49</b>