

JUDEȚUL BACĂU
 Județul Bacău
 Aprobat
 A reprezentanței Director General
 E.M. Bărbulescu
 S.A. NAȚIONALĂ DE SIGURANȚĂ
 S.A. NAȚIONALĂ DE SIGURANȚĂ

DECONT DE POZITIVE MEDICALE MARTIE 2018

Nr. 7037 / 26.04.2018

Nr. crt.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT MARTIE 2018
1	S.C. AUDIO NOVA S.R.L.	1442721/30.03.2018	2.919,81	2.919,81
		TOTAL FURNIZOR:	2.919,81	2.919,81
2	S.C. A & A HEALTHCARE S.R.L.	607/31.03.2018	253,70	253,70
		TOTAL FURNIZOR:	253,70	253,70
3	S.C. ANCEU S.R.L.	287/28.03.2018	4.516,96	4.516,96
		TOTAL FURNIZOR:	4.516,96	4.516,96
4	S.C. BIOGEL S.R.L.	BIO 436/19.03.2018	3.168,75	3.168,75
		BIO 4292/30.03.2018	2.112,50	2.112,50
		TOTAL FURNIZOR:	5.281,25	5.281,25
5	S.C. BIOSINTEX S.R.L.	BSX209309/31.03.2018	10.589,58	10.589,58
		TOTAL FURNIZOR:	10.589,58	10.589,58
6	S.C. CLARFON S.A.	CLOF03001/31.03.2018	5.839,62	5.839,62
		CLOF03017/17.04.2018	8030,46	2701,54
		TOTAL FURNIZOR:	13.870,08	8.541,16
7	S.C. CLAVIROX MEDICAL S.R.L.	326/31.03.2018	2.366,20	2.366,20

8	S.C. EUROMEDICAL DISTRIBUTION GRUP S.R.L.	TOTAL FURNIZOR:	2.366,20	2.366,20
		9727/30.03.2018	1.025,05	1.025,05
		TOTAL FURNIZOR:	1.025,05	1.025,05
9	S.C. LINDE GAZ ROMANIA S.R.L.	0072011309/31.03.2018	7.380,75	7.380,75
		0072011310/30.03.2018	1.155,34	1.155,34
		0072011308/31.03.2018	264,89	264,89
		TOTAL FURNIZOR:	8.800,98	8.800,98
10	S.C. MACRO INTERNATIONAL DISTRIBUTION S.R.L.	2207/09.03.2018	1.056,25	1.056,25
		TOTAL FURNIZOR:	1.056,25	1.056,25
11	S.C. MEDICA M3 COMEXIM S.R.L.	1394/30.03.2018	299,10	299,10
		TOTAL FURNIZOR:	299,10	299,10
		70352/23.03.2018	3.755,03	3.755,03
		72689/30.03.2018	3.944,53	3.944,53
		72759/30.03.2018	534,89	534,89
		70403/28.03.2018	4.632,64	4.632,64
		70300/15.03.2018	3.646,12	3.646,12
		70294/15.03.2018	1.940,28	1.940,28
		TOTAL FURNIZOR:	18.453,49	18.453,49
13	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSGNJ 2/31.03.2018	1.330,03	1.330,03
		TOTAL FURNIZOR:	1.330,03	1.330,03
14	S.C. MESSER ROMANIA GAZ S.R.L.	8960183542/30.03.2018	567,75	567,75
		8960182241/15.03.2018	946,25	946,25
		TOTAL FURNIZOR:	1.514,00	1.514,00

15	S.C. MICROCOMPUTER SERVICE S.A.	61/31.03.2018	189,25	189,25	189,25
		60/31.03.2018	189,25	189,25	189,25
		TOTAL FURNIZOR:	378,50	378,50	378,50
16	S.C. MOTIVATION S.R.L.	320180262/23.03.2018	19.763,19	19.763,19	19.763,19
		320180310/30.03.2018	9.709,38	9.709,38	9.709,38
		320180289/30.03.2018	1.295,99	1.295,99	1.295,99
		320180241/13.03.2018	22.554,39	22.554,39	16.831,76
		TOTAL FURNIZOR:	53.322,95	53.322,95	47.600,32
17	S.C. NEWMEDICS COM S.R.L.	17199/28.03.2018	946,25	946,25	946,25
		TOTAL FURNIZOR:	946,25	946,25	946,25
18	S.C. ORTOPEDICA S.R.L.	FEORP 00005922/31.03.2018	2.181,59	2.181,59	2.181,59
		FEORP 00005794/28.03.2018	3.474,15	3.474,15	3.474,15
		TOTAL FURNIZOR:	5.655,74	5.655,74	5.655,74
19	S.C. ORTOPROTETICA S.R.L.	OPC 24304/03.04.2018	2.501,89	2.501,89	2.501,89
		TOTAL FURNIZOR:	2.501,89	2.501,89	2.501,89
		3500412/30.03.2018	253,70	253,70	253,70
		1800412/30.03.2018	16.299,53	16.299,53	16.299,53
		1800418/30.03.2018	1.892,50	1.892,50	1.892,50
		1800415/30.03.2018	5.092,92	5.092,92	5.092,92
		1800414/30.03.2018	16.020,93	16.020,93	16.020,93

20	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800413/30.03.2018.	9.257,70	9.257,70	9.257,70
		1800417/30.03.2018	13.016,25	13.016,25	13.016,25
		1800416/30.03.2018	14.713,88	14.713,88	14.713,88
		1800419/17.04.2018	6.536,57	6.536,57	6.536,57
		1800420/17.04.2018	5.505,45	5.505,45	5.505,45
		TOTAL FURNIZOR:	88.589,43	88.589,43	88.589,43
21	S.C. PAUL HARTMANN S.R.L.	1116656327/29.03.2018	1.775,90	1.775,90	1.775,90
		TOTAL FURNIZOR:	1.775,90	1.775,90	1.775,90
22	S.C. PHARMA TELNET S.R.L.	286/31.03.2018	5.671,84	5.671,84	5.671,84
		TOTAL FURNIZOR:	5.671,84	5.671,84	5.671,84
23	S.C. ROSAL ORTOPEDIC S.R.L.	ROSAL0192/28.03.2018	4.076,76	4.076,76	4.076,76
		TOTAL FURNIZOR:	4.076,76	4.076,76	4.076,76
24	S.C. AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1166/28.02.2018	2.271,00	2.271,00	2.271,00
		600/28.02.2018	151,40	151,40	151,40
		569/28.02.2018	132,47	132,47	132,47
		609/28.02.2018	151,40	151,40	151,40
		1126/28.02.2018	20.817,50	20.817,50	19.972,18
		582/28.02.2018	132,47	132,47	132,47
	546/28.02.2018	138,78	138,78	138,78	

		26/01.04.2018	378,50	378,50	378,50
		287/01.04.2018	567,75	567,75	567,75
		TOTAL FURNIZOR:	26.808,37	26.808,37	25.855,81
TOTAL GENERAL:			262.004,11	262.004,11	250.000,00

p.Director Directia Relatii Contractuale
 Ec. Leonard Popescu

INTOCMIT,
 COMPARTIMENT D.S.M.M.D.M.
 Ing. Filip Simona