

NR. 11943 / 21.03.2020

Aprobat  
 Presedinte-Director General SIGURAN DE SANATATE A JUD. GORJ  
 EC. Daniel Surlea  
 CASA DE SIGURAN DE SANATATE A JUD. GORJ  
 DECONT DISPOZITIVE MEDICALE JUNIE 2020

Nr. ct.	Furnizor de servicii medicale	Nr. si data factura	VAL. FACT.	DECONT MAI 2020
1	S.C. AUDIO NOVA S.R.L.	1547095/30.06.2020	2016,7	2016,7
	TOTAL FURNIZOR:		2016,7	2016,7
2	S.C. AKTIVORT S.R.L.	AH403/18.06.2020	2501,01	2501,01
	TOTAL FURNIZOR:		2501,01	2501,01
3	S.C. BIOSINTEX S.R.L.	BSX212054/30.06.2020	10210,36	10210,36
	TOTAL FURNIZOR:		10210,36	10210,36
		CLOF 04012/29.05.2020	9919,56	9919,56
		CLOF04060/30.06.2020	13789,02	8912,13
	TOTAL FURNIZOR:		23708,58	18831,69
4	S.C. CLARFON S.A.	617/31.05.2020	2014,12	2014,12
5	S.C. CLAVIROX MEDICAL S.R.L.	613/31.05.2020	1923,83	1923,83
		623/30.06.2020	6354,91	6354,91
	TOTAL FURNIZOR:		10292,86	10292,86
		11577/29.05.2020	2146,15	2146,15
6	S.C. EUROMEDICAL DISTRIBUTION S.R.L.	11632/30.06.2020	2146,15	2146,15

		TOTAL FURNIZOR:	4292,3	4292,3
		508/30.06.2020	1.583,16	1.583,16
7	S.C. INEXTENSO MEDICA S.R.L.	TOTAL FURNIZOR:	1.583,16	1.583,16
		GJ08/30.06.2020	2.112,32	2.112,32
		GJ07/31.05.2020	2.998,65	2.096,30
8	S.C. LEMA MEDICAL SOLUTIONS S.R.L.	TOTAL FURNIZOR:	5.110,97	4.208,62
		1000100407/30.06.2020	6.347,88	6.155,52
9	S.C. LINDE GAZ ROMANIA S.R.L.	1000100405/30.06.2020	108,84	102,44
		1000100404/30.06.2020	577,08	577,08
		100100410/30.06.2020	2.887,70	2.887,70
		TOTAL FURNIZOR:	9.921,50	9.722,74
		87941/04.06.2020	142,74	142,74
		85970/30.06.2020	827,93	827,93
		85925/30.06.2020	1.135,55	1.135,55
		85924/30.06.2020	2.042,45	2.042,45
10	S.C. MEDICAL EXPRESS S.R.L.	087990/23.06.2020	409,26	409,26
		087981/23.06.2020	2.162,58	2.162,58
		087974/22.06.2020	4.716,69	4.716,69
		087973/22.06.2020	461,84	461,84
		TOTAL FURNIZOR:	11.893,04	11.893,04

11	S.C. MEDAIR OXYGEN SOLUTION S.R.L.	GJ24/31.05.2020	2.115,96	2.115,96
		GJ25/30.06.2020	2.115,96	2.115,96
		<b>TOTAL FURNIZOR:</b>	<b>4.231,92</b>	<b>4.231,92</b>
12	S.C. M-G EXIM ROMITALIA S.R.L.	MGRX0914/31.05.2020	1.353,17	1.353,17
		<b>TOTAL FURNIZOR:</b>	<b>1.353,17</b>	<b>1.353,17</b>
13	S.C. MESSER MEDICAL HOME CARE S.R.L.	432/30.06.2020	192,36	192,36
		431/30.06.2020	2.500,68	2.500,68
		<b>TOTAL FURNIZOR:</b>	<b>2.693,04</b>	<b>2.693,04</b>
14	S.C. MEDICAL SERVICES FOR NEUROLOGY S.R.L.	MSNGJ28/31.05.2020	7.854,85	7.854,85
		MSNGJ29/30.06.2020	7.854,85	7.854,85
		<b>TOTAL FURNIZOR:</b>	<b>15.709,70</b>	<b>15.709,70</b>
15	S.C. MICROCOMPUTER SERVICE S.R.L.	MCF7/30.06.2020	769,44	769,44
		<b>TOTAL FURNIZOR:</b>	<b>769,44</b>	<b>769,44</b>
16	S.C. MOTIVATION S.R.L.	320200402/18.06.2020	18.307,18	18.307,18
		320200430/30.06.2020	27.117,75	27.117,75
		<b>TOTAL FURNIZOR:</b>	<b>45.424,93</b>	<b>45.424,93</b>
17	S.C. NEWMEDICS COM S.R.L.	29122/29.06.2020	577,08	577,08
		<b>TOTAL FURNIZOR:</b>	<b>577,08</b>	<b>577,08</b>
		FEORP00012817/30.06.2020	243,07	243,07
		FEORP00012814/30.06.2020	192,36	192,36

18	S.C. ORTOPEDICA S.R.L.	FEORP00012815/30.06.2020	161,33	161,33
		FEORP00012890/30.06.2020	527,00	527,00
		FEORP00012893/30.06.2020	3.515,90	3.515,90
		FEORP00012816/30.06.2020	6.041,92	6.041,92
		FEORP00011327/12.12.2019	2.501,01	2.501,01
		FEORP00011331/12.12.2019	4.549,46	4.549,46
		TOTAL FURNIZOR:	17.732,05	17.732,05
		1200821/29.05.2020	263,40	263,40
		1800684/30.06.2020	5.228,57	5.228,57
		1800686/30.06.2020	30.309,96	30.309,96
		01800685/30.06.2020	13.200,66	13.200,66
19	S.C. ORTOPROFIL PROD ROMANIA S.R.L.	1800680/26.06.2020	384,72	384,72
		1800682/30.06.2020	384,72	384,72
		1800681/30.06.2020	1.348,52	1.348,52
		1601191/30.06.2020	263,50	263,50
		3500691/30.06.2020	263,50	263,50
		TOTAL FURNIZOR:	51.382,05	51.645,55
20	S.C. ORTOPROTEITICA S.R.L.	OPC 26451/30.06.2020	1.063,38	1.063,38
		TOTAL FURNIZOR:	1.063,38	1.063,38
21	S.C. PAUL HARTMANN S.R.L.	1116789537/29.05.2020	1.252,76	1.252,76

		TOTAL FURNIZOR:	1.252,76	1.252,76
22	S.C. PHARIMA TELNET S.R.L.	4515/30.06.2020	7.592,87	7.592,87
		TOTAL FURNIZOR:	7.592,87	7.592,87
23	S.C. PECEF TEHNICA S.R.L.	113801/30.06.2020	1.008,35	1.008,35
		TOTAL FURNIZOR:	1.008,35	1.008,35
		1005/30.06.2020	32.380,59	32.181,82
		1004/30.06.2020	384,72	384,72
24	S.C AIR LIQUIDE VITALAIRE ROMANIA S.R.L.	1003/30.06.2020	436,02	436,02
		1002/30.06.2020	384,72	384,72
		TOTAL FURNIZOR:	33.586,05	33.387,28
	TOTAL GENERAL:		266.176,77	260.000,00

p.Director Directia Relatii Contractuale  
Ec. Leonard Popescu



INTOCMIT,  
COMPARTIMENT D.S.M.M.D.M.

Ing. Filip Simona

