

72590

SERVICIUL CDSM

Nr. P. 12059/29.09.2016

Se aproba  
 29.09.2016

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 Se aproba pe aste  
 29.09.2016

SITUATIA PRIVIND VALORILE DE CONTRACT PENTRU TRIMESTRUL IV 2016 AFERENTE FURNIZORILOR DE SERVICII BFT

## Valori contract BFT 2016

Denumire furnizor	Val.Trim.I 2016(decontata)	Val.Trim.II 2016(decontata)	9 luni	OCT.	NOV.	DEC.	Trim.IV 2016	Val.contract AN
Pol.Piatra Neamt	11,380.00	11,419.00	37,496.35	5,357.25	5,357.25	5,357.25	16,071.76	53,568.11
Pol.Roman	22,348.50	22,449.50	65,122.60	6,322.57	6,322.57	6,322.57	18,967.71	84,090.31
Pol.Tg.Neamt	9,288.00	9,342.00	30,119.80	4,122.58	4,122.58	4,122.58	12,367.75	42,487.55
Fund.Speranta Bolnavilor	37,424.00	37,658.00	111,768.93	12,207.78	12,207.78	12,207.78	36,623.33	148,392.26
SC Katimed SRL	8,778.00	9,278.00	26,061.56	2,453.32	2,453.32	2,453.32	7,359.97	33,421.53
SC SF.Andrei SRL	36,188.00	36,238.00	106,195.04	10,659.94	10,659.94	10,659.94	31,979.83	138,174.87
SC GREEN TOP SRL	0.00	0.00	13,235.72	6,876.55	6,876.55	6,876.55	20,629.65	33,865.37
<b>TOTAL</b>	<b>125,406.50</b>	<b>126,384.50</b>	<b>390,000.00</b>	<b>48,000.00</b>	<b>48,000.00</b>	<b>48,000.00</b>	<b>144,000.00</b>	<b>534,000.00</b>

Fata de cele prezentate va rog sa analizati si sa dispuneti.

CA 534.000 lei

Intocmit,  
 Sef Serviciu  
 Ec. Antonica Cecilia



## SERVICIUL CDSM

SITUATIE PRIVIND CALCULUL VALORII UNUI PUNCT SI REPARTIZAREA PE LUNI  
PENTRU FURNIZORII DE SERVICII MEDICALE BFT

Nr.crt.	Denumire furnizor	PCT	Val.punct	Trim.IV	OCT.2016	NOIE.2016	DEC.2016
1	Pol.Piatra Neamt	107.00	48.32620186	5,170.90	1,723.63	1,723.63	1,723.63
2	Pol.Roman	126.28	48.32620186	6,102.63	2,034.21	2,034.21	2,034.21
3	Pol.Tg.Neamt	82.34	48.32620186	3,979.18	1,326.39	1,326.39	1,326.39
4	Fund.Speranta Bolnavilor	257.39	48.32620186	12,438.68	4,146.23	4,146.23	4,146.23
5	SC Katimed SRL	49.00	48.32620186	2,367.98	789.33	789.33	789.33
6	SC SF.Andrei SRL	212.91	48.32620186	10,289.13	3,429.71	3,429.71	3,429.71
7	<b>SC GREEN TOP SRL</b>	158.33	48.32620186	7,651.49	2,550.50	2,550.50	2,550.50
	TOTAL	993.25		48,000.00	16,000.00	16,000.00	16,000.00

suma supl.FB P7655/13.09.16      48000  
48.32620186 val.punct

Intocmit,  
Ec.Antonica

