

SPITALUL CLINIC DE PNEUMOTIZIOLOGIE - IASI

Situatia platilor de bunuri servicii in luna iunie 2026

- LEI -

Denumire furnizor	Data platii	Doc. plata	Valoare plata	Natura cheltuielii
A.M.S. 2000 TRADING IMPEX BUCURESTI	6/24/2026	2420	2,337.62	reactivi
	6/24/2026	2421	653.40	reactivi
	6/24/2026	2422	133.10	reactivi
Total A.M.S. 2000 TRADING IMPEX BUCURESTI			3,124.12	
APAVITAL IASI	6/19/2026	2312	968.36	servicii vidanfare
	6/19/2026	2313	968.36	servicii vidanfare
	6/19/2026	2314	968.36	servicii vidanfare
	6/19/2026	2315	968.36	servicii vidanfare
	6/19/2026	2316	968.36	servicii vidanfare
	6/19/2026	2317	44,487.57	consum apa
Total APAVITAL IASI			49,329.37	
B BRAUN MEDICAL TIMIS	6/24/2026	2393	12,100.00	20.04.02
	6/24/2026	2443	11,055.45	dezinfectanti
	6/26/2026	2459	17,410.91	medicament
	6/26/2026	2460	18,337.20	medicament
	6/26/2026	2461	2,153.40	medicament
Total B BRAUN MEDICAL TIMIS			61,056.96	
COREX SRL	6/30/2026	2540	3,268.95	alimente
	6/30/2026	2541	8,857.80	alimente
Total COREX SRL			12,126.75	
CRIO-2 IASI	6/24/2026	2394	1,058.51	materiale sanitare
FARMEXIM BUCURESTI	6/22/2026	2390	84,692.56	medicament
	6/26/2026	2487	10,722.60	medicament
	6/26/2026	2488	1,045.06	medicament
	6/26/2026	2489	3,569.76	medicament
	6/26/2026	2490	1,951.38	medicament
	6/26/2026	2491	95.24	medicament
Total FARMEXIM BUCURESTI			102,076.60	
FLEXAL IMPEX SRL	6/23/2026	2370	1,633.50	materiale functionale
FRESENIUS KABI BRASOV	6/26/2026	2497	5,999.55	medicament
	6/26/2026	2498	1,518.04	medicament
	6/26/2026	2529	2,030.97	medicament
Total FRESENIUS KABI BRASOV			9,548.56	
G.B. INDCO BUCURESTI	6/23/2026	2371	12,402.50	prestari servicii
	6/23/2026	2372	7,538.30	prestari servicii
	6/23/2026	2373	774.40	prestari servicii
Total G.B. INDCO BUCURESTI			20,715.20	
GYMED OXIGEN	6/24/2026	2398	16,940.00	materiale sanitare
	6/24/2026	2399	16,940.00	materiale sanitare
Total GYMED OXIGEN			33,880.00	
HELICOMED	6/26/2026	2519	2,800.00	servicii protectia muncii
INNOVATE INFORMATIONAL TECHNOLOGY	6/23/2026	2377	4,235.00	servicii drg
INSTITUTUL REGIONAL DE ONCOLOGIE IASI	6/23/2026	2348	4,780.00	prestatii medicale
LINDE GAZ ROMANIA TIMIS	6/24/2026	2401	16,161.60	materiale sanitare
	6/24/2026	2402	577.20	materiale sanitare
	6/24/2026	2403	144.30	materiale sanitare

Total LINDE GAZ ROMANIA TIMIS				16,883.10	
M & G EXIM ROMITATIA BUCURESTI	6/24/2026	2404	3,388.00	material sanitare	
Total M & G EXIM ROMITATIA BUCURESTI			2405	2,272.61	material sanitare
MEDICLIM BUCURESTI	6/24/2026	2434	23,614.36	reactivi	
	6/24/2026	2435	7,139.00	reactivi	
	6/26/2026	2514	532.40	material laborator	
Total MEDICLIM BUCURESTI			31,285.76		
MOBIL SERVICE	6/23/2026	2351	4,099.48	service ap. medicala	
	6/30/2026	2575	508.20	service ap. medicala	
Total MOBIL SERVICE			4,607.68		
NOVA FIT 2000 BUCURESTI	6/17/2026	2301	1,633.50	material sanitare	
PHARMA IASI	6/26/2026	2504	9,678.54	medicament	
	6/26/2026	2505	256.54	medicament	
	6/26/2026	2506	1,873.68	medicament	
	6/26/2026	2507	1,161.60	medicament	
	6/26/2026	2509	16,267.05	medicament	
	6/26/2026	2510	304.14	medicament	
Total PHARMA IASI			29,541.55		
ROCHE ROMANIA	6/24/2026	2436	17,063.03	reactivi	
	6/24/2026	2437	47,908.17	reactivi	
Total ROCHE ROMANIA			64,971.20		
SP.CLINIC NR 3 SF.TREIME-N.OBLU	6/23/2026	2355	3,059.00	prestati medicale	
SPICUL 2 BOTOSANI	6/30/2026	2556	5,694.30	alimente	
	6/30/2026	2557	10,626.11	alimente	
Total SPICUL 2 BOTOSANI			16,320.41		
TEHNO ELECTRO MEDICAL COMP.CJ.	6/23/2026	2356	3,842.96	material fct.	
	6/24/2026	2416	816.75	material sanitare	
	6/24/2026	2417	14,664.29	material sanitare	
Total TEHNO ELECTRO MEDICAL COMP.CJ.			19,324.00		
TIPO-MILX IASI	6/23/2026	2357	2,982.65	imprimare medicale	
TOP DIAGNOSTICS BUCURESTI	6/23/2026	2360	3,806.66	material fct.	
	6/24/2026	2438	27,592.84	reactivi	
	6/24/2026	2439	1,887.60	reactivi	
Total TOP DIAGNOSTICS BUCURESTI			33,287.10		
TUNIC PROD BUC	6/24/2026	2440	6,292.00	reactivi	
SALUBRIS IASI	6/11/2026	2294	39,124.48	servicii salubritate	
VODAFONE ROMANIA	6/19/2026	2318	508.01	convorbiri telefonice	
	6/19/2026	2319	455.81	convorbiri telefonice	
Total VODAFONE ROMANIA			963.82		
COMPANIA NATIOTALA UNIFARM SA	6/17/2026	2307	3,941.74	medicament	
	6/26/2026	2467	4,373.40	medicament	
	6/26/2026	2468	14,689.73	medicament	
	6/26/2026	2469	4,995.00	medicament	
	6/26/2026	2470	16,374.72	medicament	
	6/26/2026	2471	4,317.90	medicament	
	6/26/2026	2472	5,912.61	medicament	
Total COMPANIA NATIOTALA UNIFARM SA			54,605.10		
TODY LABORATORIES BUCURESTI	6/23/2026	2359	125.30	material fct.	
DEDEMAN IASI	6/29/2026	15318	253.00	ob.inventar	
CATENA	6/30/2026	2580	45.67	material rearatii	
CRIANCEZ SRL	6/23/2026	2362	2,662.00	material fct.	
	6/23/2026	2363	1,422.96	material fct.	
Total CRIANCEZ SRL			4,084.96		

ROMBIOMEDICA SRL	6/24/2026	2412	853.05	materiale sanitare	
TAC-TAC SRL IASI	6/30/2026	2560	2,766.11	alimente	
Total TAC-TAC SRL IASI			3,611.75		
INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI	6/23/2026	2347	388.80	prestatii medicale	
FELSIN BUCURESTI	6/26/2026	2492	566.10	medicamente	
	6/26/2026	2493	94.13	medicamente	
	6/26/2026	2494	275.39	medicamente	
	6/26/2026	2495	2,422.46	medicamente	
Total FELSIN BUCURESTI			3,358.08		
AGRESSIONE GROUP	6/17/2026	2306	1,744.46	furnituri birou	
OLYMEL FLAMINGO FOOD	6/30/2026	2554	4,841.67	alimente	
	6/30/2026	2555	2,138.80	alimente	
Total OLYMEL FLAMINGO FOOD			6,980.47		
ADISON COMPANY IASI	6/23/2026	2324	24,910.88	materiale curatenie	
	6/23/2026	2337	1,073.27	materiale fct.	
Total ADISON COMPANY IASI			25,984.15		
INFO WORLD BUCURESTI	6/23/2026	2376	20,025.50	servicii informatizare	
OMV PETROM MARKETING BUCURESTI	6/2/2026	14166	825.00	carburanti	
	6/29/2026	2567	5,783.53	carburanti	
Total OMV PETROM MARKETING BUCURESTI			6,608.53		
FUNDATIA CULTURALA RENASTEREA ROMAN	6/4/2026	2092	5,600.00	servicii protectia muncii	
AQUATOR SRL	6/30/2026	2581	530.85	reactivi	
DANTE INTERNATIONAL	6/30/2026	2572	699.99	piese schimb	
TMS-TOP MEDICAL SUPPLIER	6/24/2026	2418	462.82	materiale sanitare	
BIOEEL IASI	6/26/2026	2462	466.20	medicamente	
	6/26/2026	2463	5,484.51	medicamente	
	6/26/2026	2464	1,731.60	medicamente	
Total BIOEEL IASI			7,682.31		
AMIA INVEST SRL	6/23/2026	2325	1,867.76	materiale curatenie	
	6/23/2026	2326	10,779.29	materiale curatenie	
	6/26/2026	2516	125.87	materiale protectia muncii	
	6/26/2026	2517	29.97	materiale protectia muncii	
	6/30/2026	2533	421.80	alimente	
	6/30/2026	2534	1,702.78	alimente	
	6/30/2026	2535	674.88	alimente	
Total AMIA INVEST SRL			15,602.35		
NAFKA GRUP	6/24/2026	2409	1,089.00	materiale sanitare	
BOREVO SRL	6/24/2026	2396	7,397.94	materiale sanitare	
FARMACEUTICA REMEDIA DISTRIBUTION & LOG	6/26/2026	2478	16,103.00	medicamente	
	6/26/2026	2479	388.50		
Total FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS			16,491.50		
PRINTS MAGAZIN IASI	6/23/2026	2383	3,765.00	incarcari cartuse	
STP PRODEXPO BUZAU	6/26/2026	2515	4,397.14	materiale laborator	
CENTRUL REGIONAL DE TRANSFUZII	6/23/2026	2340	1,010.00	prestatii medicale	
BIOFARM	6/26/2026	2466	1,880.67	medicamente	
INSTITUTUL CANTACUZINO BUC	6/26/2026	2528	9,922.00	reactivi	
MEDIST IMAGING & POC SRL	6/23/2026	2350	1,815.00	materiale fct.	
DNS BIROTICA	6/24/2026	2448	7,805.29	obiecte inventar	
	6/24/2026	2449	132.86	obiecte inventar	
Total DNS BIROTICA			7,938.15		
COMINF IASI	6/24/2026	2425	8,833.00	reactivi	
	6/24/2026	2426	12,399.12	reactivi	
	6/24/2026	2427	10,527.00	reactivi	

	6/24/2026	2428	2,541.00	reactivi	Total COMINF IASI
	6/30/2026	2536	562.77	alimente	CARPATIS S.R.L.
	6/30/2026	2537	337.66	alimente	
	6/23/2026	2327	900.43		Total CARPATIS S.R.L.
	6/23/2026	2327	3,448.50	materiale curatenie	BIOFARM DISTRIBUTION S.R.L.
	6/30/2026	2558	15,765.13	alimente	STEDYAN COM
	6/30/2026	2559	10,987.32	alimente	
	6/30/2026	2585	2,209.04	alimente	Total STEDYAN COM
	6/23/2026	2331	422.29	materiale curatenie	ND PHARMA SRL
	6/26/2026	2499	259.74	medicamente	
	6/26/2026	2500	980.10	medicamente	
	6/26/2026	2501	179.15	medicamente	
	6/26/2026	2502	2,353.20	medicamente	
	6/26/2026	2503	500.61	medicamente	Total ND PHARMA SRL
			4,695.09		
	6/24/2026	2413	10,762.95	materiale sanitarie	RUBICON EDITECH 89 BUCURESTI
	6/23/2026	2328	2,221.56	materiale curatenie	LABORATORIUM LIFE SCIENCE SRL
	6/24/2026	2432	4,386.25	reactivi	LABORATORIUM LIFE SCIENCE SRL
	6/24/2026	2433	1,331.00	reactivi	
			5,717.25		Total LABORATORIUM LIFE SCIENCE SRL
	6/23/2026	2385	423.50	materiale fct.	STEFANA SRL
	6/30/2026	16083	151.69	materiale fct.	LEROV MERLIN ROMANIA SRL
	6/23/2026	2364	5,646.96	materiale fct.	DEMECO
	6/23/2026	2367	1,170.00	prestari servicii	FAMTECH SERV IASI
	6/23/2026	2368	3,485.00	prestari servicii	Total FAMTECH SERV IASI
			4,655.00		NOVAINTERMED
	6/24/2026	2410	1,028.50	materiale sanitarie	NOVAINTERMED
	6/24/2026	2411	1,379.40	materiale sanitarie	
			2,407.90		Total NOVAINTERMED
	6/24/2026	2424	4,225.26	reactivi	BIOSYSTEMS DIAGNOSTIC BUCURESTI
	6/23/2026	2382	302.50	prestari servicii	P&D POLIDOM PRODUCTIE SRL
	6/23/2026	2344	440.00	prestatii medicale	DIRECTIA DE SANATATE PUBLICA IASI
	6/23/2026	2345	884.00	prestatii medicale	Total DIRECTIA DE SANATATE PUBLICA IASI
			1,324.00		BIOMEDICA MEDIZINPRODUKTE ROMANIA SRL
	6/26/2026	2423	5,747.50	reactivi	BIOMEDICA MEDIZINPRODUKTE ROMANIA SRL
	6/26/2026	2527	31,944.00	reactivi	
			37,691.50		Total BIOMEDICA MEDIZINPRODUKTE ROMANIA SRL
	6/17/2026	2303	7,422.62	servicii paza	NORD-EST SECURITY FORCE
	6/23/2026	2381	97,156.21	servicii paza	
			104,578.83		Total NORD-EST SECURITY FORCE
	6/23/2026	2343	907.50	materiale fct.	DIALAB SOLUTIONS SRL
	6/24/2026	2429	7,376.16	reactivi	
			8,283.66		Total DIALAB SOLUTIONS SRL
	6/11/2026	2295	2,197.36	service ap,medicala	SIEMENS HEALTHCARE
	6/23/2026	2353	2,240.92	service ap,medicala	
	6/23/2026	2354	2,240.92	service ap,medicala	
			6,679.20		Total SIEMENS HEALTHCARE
	6/26/2026	2518	490.06	servicii dozimetrie	DOZIMED BUCURESTI
	6/23/2026	2338	19,970.00	prestatii medicale	ARMHED RADIOLOGY SRL
	6/23/2026	2349	4,697.52	prestatii medicale	INVESTIGATII MEDICALE PRAIXIS SRL
	6/23/2026	2374	1,089.00	prestari servicii	GLOBAL TECH
	6/24/2026	2446	1,318.90	dezinfectanti	MEDEXPERT PROFESSIONAL SRL

FARMACIA DONA	6/22/2026	2389	23,332.38	medicament
	6/26/2026	2480	541.68	medicament
	6/26/2026	2481	2,037.96	medicament
	6/26/2026	2482	7,878.78	medicament
	6/26/2026	2483	486.42	medicament
	6/26/2026	2484	4,733.04	medicament
	6/26/2026	2485	99.90	medicament
	6/26/2026	2486	1,090.19	medicament
Total FARMACIA DONA			40,200.35	
TINMAR ENERGY S.A.	6/19/2026	2311	1,658.49	iluminat
ALLIANCE HEALTHCARE ROMANIA IASI	6/22/2026	2387	30,929.04	medicament
	6/22/2026	2388	59,379.89	medicament
	6/24/2026	2442	6,387.50	dezinfectant
	6/26/2026	2456	60,062.10	medicament
	6/26/2026	2457	6,467.02	medicament
	6/26/2026	2458	8,796.75	medicament
Total ALLIANCE HEALTHCARE ROMANIA IASI			172,022.30	
MEDTRONIC ROMANIA	6/24/2026	2407	15,754.20	material sanitare
	6/24/2026	2408	19,747.20	material sanitare
Total MEDTRONIC ROMANIA			35,501.40	
AUTO SEB X 2	6/23/2026	2339	2,240.00	reparatii auto
MEDIXFARM TEHNOPLUS SRL	6/23/2026	2330	11,795.08	material fct.
DACO MEDICAL TECHNOLOGIES	6/23/2026	2341	22,941.36	material fct.
	6/23/2026	2342	17,206.02	material fct.
Total DACO MEDICAL TECHNOLOGIES			40,147.38	
RAFI MEDICAL	6/23/2026	2352	2,196.15	material fct.
CDAA EXPERTCONSULT S.R.L.	6/23/2026	2361	8,400.00	prestari servicii
IFSEC SRL	6/23/2026	2346	363.00	prestari servicii
	6/23/2026	2375	302.50	prestari servicii
Total IFSEC SRL			665.50	
DIACARN FOOD SRL	6/30/2026	2542	5,919.40	alimente
	6/30/2026	2543	11,210.00	alimente
Total DIACARN FOOD SRL			17,129.40	
DELUXE MEDICRAFTS SRL	6/24/2026	2395	2,904.00	material sanitare
TERMO SERVICE SA	6/26/2026	2531	771.59	mentenanta modul termic
FINAL MANAGEMENT SOLUTION SRL	6/24/2026	2397	2,514.38	material sanitare
MOPAN SUCEAVA	6/30/2026	2549	179.82	alimente
	6/30/2026	2550	1,245.95	alimente
Total MOPAN SUCEAVA			1,425.77	
VITROBIOCHEM	6/30/2026	2582	479.16	reactivi
HDL UNION SRL	6/24/2026	2431	8,712.00	reactivi
INFO TRUST SRL	6/23/2026	2329	5,662.80	material curatenie
ZARYS INTERNATIONAL GROUP MEDICAL EQU	6/24/2026	2419	293.98	material sanitare
MUNICIPIUL IASI - ACTIVITATE ECONOMICA	6/19/2026	2310	2,877.84	energie termica
	6/29/2026	2526	22,644.50	energie termica
Total MUNICIPIUL IASI - ACTIVITATE ECONOMICA			25,522.34	
DESMOND DEVELOPMENT SRL	6/23/2026	2365	29,548.20	prestari servicii
SNQ.CO SRL	6/29/2026	2532	13,310.00	prestari servicii
DOLEX COM SRL	6/23/2026	2366	4,235.00	prestari servicii
MEDPLAZA HEALTH S.R.L.	6/24/2026	2406	175.45	material sanitare
DR.MAX SRL	6/26/2026	2473	2,074.37	medicament
	6/26/2026	2474	5,056.05	medicament
	6/26/2026	2475	8,097.45	medicament
	6/26/2026	2476	612.72	medicament

	6/26/2026	2477	272.06	medicamente	
Total DR.MAX SRL			16,112.65		
ORANGE ROMANIA S.A.	6/19/2026	2320	1,311.58	convorbiri telefonice	
	6/19/2026	2321	110.74	convorbiri telefonice	
Total ORANGE ROMANIA S.A.			1,422.32		
STRA ROM S.R.L.	6/26/2026	2520	1,939.63	materiale protectia muncii	
START SELL	6/24/2026	2452	186.34	obecte inventar	
	6/24/2026	2453	4,301.56	obecte inventar	
	6/30/2026	2576	8,151.90	materiale reparatii	
	6/30/2026	2577	10,716.37	materiale reparatii	
	6/30/2026	2578	10,877.99	materiale reparatii	
	6/30/2026	2579	441.65	materiale reparatii	
Total START SELL			34,675.81		
TEAM ONE PROFESSIONAL SERVICES SRL	6/23/2026	2386	6,327.09	materiale fct.	
	6/24/2026	2454	2,480.50	obecte inventar	
Total TEAM ONE PROFESSIONAL SERVICES SRL			8,807.59		
FITERMAN DISTRIBUTION SRL	6/26/2026	2496	457.98	medicamente	
FOR OFFICE SRL	6/24/2026	2450	4,781.92	obecte inventar	
GELAS MEDIA SRL	6/30/2026	2545	6,015.91	alimente	
	6/30/2026	2546	803.57	alimente	
Total GELAS MEDIA SRL			6,819.48		
M&C CHEI SERVICE SRL	6/29/2026	15807	94.00	materiale fct.	
UNIMEDIK IMPEX SRL	6/24/2026	2447	16,988.40	dezinfectanti	
SERVICE GROUP SRL	6/23/2026	2323	493.68	furnituri birou	
	6/23/2026	2384	999.00	prestari servicii	
	6/24/2026	2441	1,937.46	reactivi	
INTERMED GRUP DISTRIBUTION SRL	6/24/2026	2444	4,464.90	dezinfectanti	
	6/26/2026	2513	4,508.46	materiale laborator	
Total INTERMED GRUP DISTRIBUTION SRL			8,973.36		
MUNICIPIUL IASI	6/26/2026	2521	797.00	chirie spatiu inchiriat	
MERCK SHARP & DOHME ROMANIA SRL	6/22/2026	2391	45,850.77	medicamente	
INITA FISCAL SRL	6/24/2026	2451	150.00	obecte inventar	
MIOR SRL	6/23/2026	2378	12,972.77	servicii dezinsectie	
NISARA IMPEX SRL	6/30/2026	2551	9,944.65	alimente	
	6/30/2026	2552	13,320.79	alimente	
	6/30/2026	2553	7,621.70	alimente	
Total NISARA IMPEX SRL			30,887.14		
SH MEDICAL	6/17/2026	2305	1,040.60	materiale sanitare	
	6/24/2026	2414	615.89	materiale sanitare	
Total SH MEDICAL			1,656.49		
IMUNOHEALTH EXPERT SRL	6/24/2026	2400	1,718.81	materiale sanitare	
STORK MEDICAL	6/24/2026	2415	1,452.00	materiale sanitare	
FILVAS SERVCOM SRL	6/30/2026	2544	3,468.52	alimente	
COMPLEX FRUCT S.R.L.	6/30/2026	2538	2,623.50	alimente	
	6/30/2026	2539	9,359.25	alimente	
Total COMPLEX FRUCT S.R.L.			11,982.75		
MONDOPAD SRL	6/30/2026	2547	5,721.08	alimente	
	6/30/2026	2548	14,858.33	alimente	
Total MONDOPAD SRL			20,579.41		
NOVA POWER GAS S.A.	6/17/2026	2302	2,979.09	consum gaz	
	6/29/2026	2524	135,406.21	consum gaz	

	6/29/2026	2583	1,622.87	consum gaz
Total NOVA POWER_GAS S.A.	6/30/2026	2562	1,567.77	alimente
VIVOPREST DISTRIBUTION S.R.L.	6/23/2026	2333	447.50	cheltuieli posta
COMPANIA NATIONALA POSTA ROMANA SA	6/23/2026	2334	464.72	cheltuieli posta
	6/23/2026	2335	894.70	cheltuieli posta
Total COMPANIA NATIONALA POSTA ROMANA SA			1,806.92	
PHARMA PRO EXPRES SRL	6/26/2026	2511	18,315.00	medicamente
	6/26/2026	2512	24,420.00	medicamente
Total PHARMA PRO EXPRES SRL			42,735.00	
MP IFMA SA	6/17/2026	2304	407.54	servicii ascensor
	6/23/2026	2379	978.08	servicii ascensor
	6/23/2026	2380	201.86	servicii ascensor
Total MP IFMA SA			1,587.48	
TIRON M. RALUCA-TEODORA-MEDIC COLABOR	6/23/2026	2358	9,947.00	prestatii medicale
KLAUS DISTRIBUTION SRL	6/24/2026	2445	1,038.18	dezinfectanti
STERILESCO SRL	6/24/2026	2332	8,361.10	materiale curatenie
DIAPRO TOP SRL	6/24/2026	2430	453.99	reactivi
IST MEDICA SRL	6/30/2026	2573	121.00	piese ap medicala
RAHEMA TUR SRL	6/2/2026	14165	1,590.00	deplasari
	6/2/2026	14166	1,590.00	deplasari
Total RAHEMA TUR SRL			3,180.00	
Total:			1,998,912.22	

DIRECTOR FINANCIAR-CONTABIL
EC. ADAM ROXANA NICOLETA

DIRECTOR FINANCIAR CONTABIL
EC. ROXANA NICOLETA Adam

SEF SERVICIU FINANCIAR CONTABILITATE
SI ADMINISTRARE GESTIUNI,
EC. MARIN-CORBAC IRINA

INTOCMIT,
REF. ORZU DORINA

MANAGER,
DR. CRISAN DABUJA RADU


