

SPITALUL DE PSIHIATRIE SAPOCA

SITUATIA CONTRACTELOR DE ACHIZITIE PUBLICA PE ANUL 2009

NR. CRT.	DENUMIRE FURNIZOR/PRESTATOR/ EXECUTANT	NR CONTRACT	OBIECTUL CONTACTULUI	VALOARE CONTRACT CU TVA
1	SC EUROPAN 2005 SRL	5754/27.05.2009	ACHIZITIE ALIMENTE	228,656.36
2	SC FRALVIL SA RM VALCEA	5753/26.05.2009	ACHIZITIE ALIMENTE	118,496.04
3	SC CONTEC FOODS SRL	5752/26.05.2009	ACHIZITIE ALIMENTE	146,033.23
4	SC LUCSOR IMPEX SRL	5751/26.05.2009	ACHIZITIE ALIMENTE	30,302.16
5	SC COM FORTUNA 93 SRL	5734/26.05.2009	ACHIZITIE ALIMENTE	157.68
6	SC LUCSOR IMPEX SRL	5749/26.05.2009	ACHIZITIE ALIMENTE	113,153.29
7	SC COM FORTUNA 93 SRL	5733/26.05.2009	ACHIZITIE ALIMENTE	83,401.15
8	SC COM FORTUNA 93 SRL	5736/26.05.2009	ACHIZITIE ALIMENTE	162,762.25
9	SC COM FORTUNA 93 SRL	1246/03.02.2009	ACHIZITIE ALIMENTE	12,320.07
10	SC COM FORTUNA 93 SRL	5735/26.05.2009	ACHIZITIE ALIMENTE	138,111.40
11	SC MIRALEX BACAU	5755/26.05.2009	ACHIZITIE ALIMENTE	21,223.65
12	SC VASCAR VASLUI	5709/26.05.2009	ACHIZITIE ALIMENTE	161,319.38
13	SC COM FORTUNA 93 SRL	5737/26.05.2009	ACHIZITIE ALIMENTE	5,521.60
14	SC LUCSOR IMPEX SRL	5757/26.05.2009	ACHIZITIE ALIMENTE	82,960.85
15	SC COM FORTUNA 93 SRL	5824/28.05.2009	ACHIZITIE ALIMENTE	16,887.29
16	SC LUCSOR IMPEX SRL	5857/26.05.2009	ACHIZITIE ALIMENTE	41,485.19
17	SC POENARU MARIN SNC	5858/28.05.2009	ACHIZITIE ALIMENTE	15,526.53
18	SC RAFLONID COM SRL	10274/02.09.2009	ACHIZITIE MATERIALE	37,902.95
19	SC RAFLONID COM SRL	2235/25.02.2009	ACHIZITIE MATERIALE	23,770.25
20	SC MARIDOR 2000 SRL	10267/02.09.2009	ACHIZITIE CLOR	2,856.00
21	SC ELSSADO MARKET SRL	10265/02.09.2009	ACHIZITIE DETERGENT	25,466.00
22	SC PREST COMERCIAL	1382/31.12.2008	ACHIZITIE OBIECTE DE INVENTAR	73,836.00
23	SC RAFLONID COM SRL	2248/25.02.2009	ACHIZITIE MATERIALE	22,023.80

24	SC RAFLONID COM SRL	2243/25.02.2009	ACHIZITIE MATERIALE	49,932.40
25	SC PRACTIC PROD SRL	5158/12.05.2009	ACHIZITIE OBIECTE DE INVENTAR (ECHIPAMENT)	20,632.22
26	SC PRACTIC PROD SRL	13820/31.12.2008	ACHIZITIE OBIECTE DE INVENTAR (ECHIPAMENT)	8,925.00
27	SC ICART SRL	9673/20.08.2009	ACHIZITIE ECHIPAMENT MUNCITORI	24,454.50
28	SC MEDISAN COM SRL	3000/20.03.2009	ACHIZITIE OBIECTE DE INVENTAR	17,903.55
29	SC ELSSADO MARKET SRL	13795/31.12.2008	ACHIZITIE MATERIALE	9,472.40
30	SC ELSSADO MARKER SRL	7359/30.06.2009	ACHIZITIE MATERIALE CURATENIE	34,590.92
31	SC MARIDOR 2000 SRL	7358/30.06.2009	ACHIZITIE MATERIALE CURATENIE	31,091.13
32	SC POENARU MARIN SNC	7360/26.05.2009	ACHIZITIE MATERIALE CURATENIE	71,679.17
33	SC PAM CORPORATION SRL	6352/05.06.2009	ACHIZITIE MATERIALE SANITARE	4,652.00
34	SC NOVA FIT 2000 SRL	6342/05.06.2009	ACHIZITIE MATERIALE SANITARE	3,244.77
35	SC A&A MEDICAL	6348/05.06.2009	ACHIZITIE MATERIALE SANITARE	3,113.27
36	SC CRIO 2SRL IASI	6341/05.06.2009	ACHIZITIE MATERIALE SANITARE	6,145.64
37	SC AMEX IMPORT EXPORT	6350/05.06.2009	ACHIZITIE MATERIALE SANITARE	9,282.00
38	SC BELLA ROMANIA IMPEX	6349/05.06.2009	ACHIZITIE MATERIALE SANITARE	1,974.21
39	SC STERIL ROMANIA	6351/05.06.2009	ACHIZITIE MATERIALE SANITARE	5,331.20
40	SANEVIT 2003 SRL	6582/10.06.2009	ACHIZITIE MATERIALE SANITARE	517.65
41	EPRUBETA FARM	6345/05.06.2009	ACHIZITIE MATERIALE SANITARE	3,165.40
42	UZ CONFETEX TOTAL	6346/105.06.2009	ACHIZITIE MATERIALE SANITARE	1,816.42
43	AVENA MEDICA	6344/05.06.2009	ACHIZITIE MATERIALE SANITARE	2,545.35
44	PLASTIC PROD SRL	6343/05.06.2009	ACHIZITIE MATERIALE SANITARE	562.28
45	PANSIPROD MEDICAL	6579/10.06.2009	ACHIZITIE MATERIALE SANITARE	6,568.80
46	MEDITECH CMA SRL	6580/10.06.2009	ACHIZITIE MATERIALE SANITARE	2,142.00
47	A&A MEDICAL	5675/25.05.2009	ACHIZITIE MEDICAMENTE	80,176.35
48	A&A MEDICAL	6297/04.06.2009	ACHIZITIE MEDICAMENTE	96,399.08
49	A&A MEDICAL	6646/12.06.2009	ACHIZITIE MEDICAMENTE	5,968.12
50	A&A MEDICAL	8859/31.07.2009	ACHIZITIE MEDICAMENTE	1,465.24
51	A&A MEDICAL	8997/04.08.2009	ACHIZITIE MEDICAMENTE	587.62
52	A&A MEDICAL	11563/01.10.2009	ACHIZITIE MEDICAMENTE	3,411.70
53	A&A MEDICAL	11877/06.10.2009	ACHIZITIE MEDICAMENTE	199.25
54	A&A MEDICAL	12205/13.10.2009	ACHIZITIE MEDICAMENTE	39.24
55	A&G MEDICAL	5675/25.05.2009	ACHIZITIE MEDICAMENTE	29,410.49
56	A&G MEDICAL	6021/01.06.2009	ACHIZITIE MEDICAMENTE	2,327.37
57	A&G MEDICAL	6298/04.06.2009	ACHIZITIE MEDICAMENTE	19,940.05
58	A&G MEDICAL	6647/12.06.2009	ACHIZITIE MEDICAMENTE	6,650.42
59	A&G MEDICAL	8858/31.07.2009	ACHIZITIE MEDICAMENTE	329.18

60	A&G MEDICAL	11557/01.10.2009	ACHIZITIE MEDICAMENTE	6,887.71
61	ADM FARM	11486/30.09.2009	ACHIZITIE MEDICAMENTE	3,312.51
62	ADM FARM	12209/13.10.2009	ACHIZITIE MEDICAMENTE	511.21
63	DITA IMPORT EXPORT	5679/25.05.2009	ACHIZITIE MEDICAMENTE	95,125.94
64	DITA IMPORT EXPORT	6296/04.06.2009	ACHIZITIE MEDICAMENTE	2,491.96
65	DITA IMPORT EXPORT	6866/17.06.2009	ACHIZITIE MEDICAMENTE	6,237.20
66	DITA IMPORT EXPORT	11561/01.10.2009	ACHIZITIE MEDICAMENTE	2,081.90
67	EUROPHAM HOLDING	5680/25.05.2009	ACHIZITIE MEDICAMENTE	448,431.54
68	EUROPHAM HOLDING	6292/04.06.2009	ACHIZITIE MEDICAMENTE	6,183.57
69	EUROPHAM HOLDING	6018/01.06.2009	ACHIZITIE MEDICAMENTE	14,527.41
70	EUROPHAM HOLDING	6643/12.06.2009	ACHIZITIE MEDICAMENTE	4,848.95
71	EUROPHAM HOLDING	6857/17.06.2009	ACHIZITIE MEDICAMENTE	78.48
72	EUROPHAM HOLDING	11558/01.10.2009	ACHIZITIE MEDICAMENTE	745.56
73	EUROPHAM HOLDING	12206/13.10.2009	ACHIZITIE MEDICAMENTE	236.53
74	FARMEPERT DCI	5673/25.05.2009	ACHIZITIE MEDICAMENTE	21,639.55
75	FARMEPERT DCI	6014/01.06.2009	ACHIZITIE MEDICAMENTE	5,529.70
76	FARMEPERT DCI	6293/04.06.2009	ACHIZITIE MEDICAMENTE	11,445.71
77	FARMEPERT DCI	6645/12.06.2009	ACHIZITIE MEDICAMENTE	14,676.93
78	FARMEPERT DCI	6858/17.06.2009	ACHIZITIE MEDICAMENTE	3,334.81
79	FARMEPERT DCI	8862/31.07.2009	ACHIZITIE MEDICAMENTE	494.86
80	FARMEPERT DCI	12208/13.10.2009	ACHIZITIE MEDICAMENTE	681.25
81	FARMACEUTICA REMEDIA	5672/25.05.2009	ACHIZITIE MEDICAMENTE	157,618.23
82	FARMACEUTICA REMEDIA	6017/01.06.2009	ACHIZITIE MEDICAMENTE	105,682.00
83	FARMACEUTICA REMEDIA	6291/04.06.2009	ACHIZITIE MEDICAMENTE	250.70
84	FARMACEUTICA REMEDIA	6862/17.06.2009	ACHIZITIE MEDICAMENTE	85.02
85	SC FARMEXIM	5667/25.05.2009	ACHIZITIE MEDICAMENTE	260,820.98
86	SC FARMEXIM	11564/01.10.2009	ACHIZITIE MEDICAMENTE	2,773.83
87	SC FARMEXIM	6861/17.06.2009	ACHIZITIE MEDICAMENTE	7,340.06
88	SC FARMEXIM	11879/06.10.2009	ACHIZITIE MEDICAMENTE	16,459.00
89	FELSIN FARM	5671/25.05.2009	ACHIZITIE MEDICAMENTE	20,444.04
90	FELSIN FARM	6016/01.06.2009	ACHIZITIE MEDICAMENTE	19,946.67
91	FELSIN FARM	6295/04.05.2009	ACHIZITIE MEDICAMENTE	1,097.52
92	FELSIN FARM	6864/17.06.2009	ACHIZITIE MEDICAMENTE	1,831.20
93	FRESENIUS KABI	5676/25.05.2009	ACHIZITIE MEDICAMENTE	2,393.64
94	HEPITES	6640/12.06.2009	ACHIZITIE MEDICAMENTE	3,177.46
95	INTERFARM	5681/25.05.2009	ACHIZITIE MEDICAMENTE	135,266.38

96	INTERFARM	6289/04.06.2009	ACHIZITIE MEDICAMENTE	10,085.99
97	INTERFARM	11560/01.10.2009	ACHIZITIE MEDICAMENTE	964.65
98	SC LABORMED	5670/25.05.2009	ACHIZITIE MEDICAMENTE	750.79
99	SC LABORMED	6294/04.06.2009	ACHIZITIE MEDICAMENTE	5,270.15
100	SC LABORMED	6860/17.06.2009	ACHIZITIE MEDICAMENTE	1,540.46
101	MEDIPLUS	5669/25.05.2009	ACHIZITIE MEDICAMENTE	143,093.19
102	MEDIPLUS	6015/01.06.2009	ACHIZITIE MEDICAMENTE	4,595.31
103	MEDIPLUS	6288/04.06.2009	ACHIZITIE MEDICAMENTE	38,787.89
104	MEDIPLUS	6644/12.06.2009	ACHIZITIE MEDICAMENTE	2,823.54
105	MEDIPLUS	11559/01.10.2009	ACHIZITIE MEDICAMENTE	2,746.04
106	MEDIPLUS	8860/31.07.2009	ACHIZITIE MEDICAMENTE	166.23
107	MEDIPLUS	11878/06.10.2009	ACHIZITIE MEDICAMENTE	392.40
108	MONTERO	5678/25.05.2009	ACHIZITIE MEDICAMENTE	2,309.27
109	NEXT PHARMA	5677/25.05.2009	ACHIZITIE MEDICAMENTE	343,196.05
110	NEXT PHARMA	6291/04.06.2009	ACHIZITIE MEDICAMENTE	6,720.38
111	NEXT PHARMA	6020/01.06.2009	ACHIZITIE MEDICAMENTE	3,540.37
112	NEXT PHARMA	6641/12.06.2009	ACHIZITIE MEDICAMENTE	5,146.10
113	NEXT PHARMA	6859/17.06.2009	ACHIZITIE MEDICAMENTE	379.32
114	NEXT PHARMA	11488/30.09.2009	ACHIZITIE MEDICAMENTE	31,116.56
115	SC POLISANO	5666/25.05.2009	ACHIZITIE MEDICAMENTE	375,679.01
116	SC POLISANO	6019/01.06.2009	ACHIZITIE MEDICAMENTE	16,954.08
117	SC POLISANO	6642/12.06.2009	ACHIZITIE MEDICAMENTE	4,635.40
118	SC POLISANO	6863/17.06.2009	ACHIZITIE MEDICAMENTE	673.62
119	SC POLISANO	8201/17.07.2009	ACHIZITIE MEDICAMENTE	3,117.40
120	SC POLISANO	8341/21.07.2009	ACHIZITIE MEDICAMENTE	946.12
121	SC POLISANO	8861/31.07.2009	ACHIZITIE MEDICAMENTE	43.16
122	SC POLISANO	11562/01.10.2009	ACHIZITIE MEDICAMENTE	471.97
123	SC POLISANO	12207/13.10.2009	ACHIZITIE MEDICAMENTE	251.79
124	SC VIM SPECTRUM	6865/17.05.2009	ACHIZITIE MEDICAMENTE	1,113.98
125	SC RAFLONID COM SRL	2259/25.02.2009	ACHIZITIE MATERIALE	4,605.30
126	SC GRUP M MARKETING COM SRL	1370/05.02.2009	ACHIZITIE MATERIALE	10,483.90
127	SC CHARACTER PRINT	4743/30.04.2009	ACHIZITIE MATERIALE	28,964.00
128	SC MEDISAN COM SRL	1116/30.01.2009	ACHIZITIE DEZINFECTANTI	152,320.00
129	SC SANTOMED	8653/28.07.2009	ACHIZITIE REACTIVI	33,001.08
130	SC SANTOMED	8654/28.07.2009	ACHIZITIE REACTIVI	59,851.05
131	SC SANTOMED	8655/28.07.2009	ACHIZITIE MATERIALE LABORATOR	55,805.00

132	SC MEDISAN COM SRL	5861/28.05.2009	ACHIZITIE DEZINFECTANTI	44,898.70
133	SC RAFLONID COM SRL	5911/29.05.2009	ACHIZITIE DEZINFECTANTI	66,010.49
134	SC PETROM SA	7102/23.06.2009	ACHIZITIE PRODUSE PETROLIERE	608,496.61
135	SC PSTC BERCA	7582/02.07.2009	RK LUCRARI CAMERA VIZITARE-SAPOCA	46,990.72
136	SC LICIU CON SRL	13721/18.11.2009	RK LUCRARI SUPLIMENTARE TERAPIE OCUPATIONALA	124,288.46
137	SC LICIU CON SRL	12826/28.10.2009	RK LUCRARI TERAPIE OCUPATIONALA SAPOCA	712,483.94
138	PF OANA VASILE	13308/09.11.2009	PRESTARI SERVICII DIRIGINTE SANTIER TERAPIE OCUPATIONALA SAPOCA	880 LEI/LUNA
139	SC METINOX	7356/30.06.2009	RK LUCRARI REABILITARE ALEE ACCES MANA CURENTA INOX -NIFON	63,345.10
140	SC NATIONAL INSTAL	6165/02.06.2009	RK LUCRARI SUPLIMENTARE NEUROLOGIE-SAPOCA	113,027.06
141	SC NATIONAL INSTAL	5195/13.05.2009	RK LUCRARI REPARATII NEUROLOGIE-SAPOCA	226,185.68
142	PF ALEXEI VARVARA	5701/25.05.2009	PRESTARI SERVICII DIRIGINTE SANTIER-REPARATII NEUROLOGIE SAPOCA	1050 LEI/LUNA
143	SC NATIONAL INSTAL	14693/09.12.2009	RK LUCRARI SUPLIMENTARE BLOC ALIM NIFON	65,617.86
144	SC NATIONAL INSTAL	12127/12.10.2009	RK LUCRARI REABILITARE BLOC ALIM NIFON	754,928.00
145	PF ALEXEI VARVARA	12445/19.10.2009	PRESTARI SERVICII DIRIGINTE SANTIER BLOC ALIMENTAR-NIFON	800 LEI/LUNA
146	SC PREST COMERCIAL 2000	13716/18.11.2009	RK LUCRARI REPARATII GRUPURI SANITARE-SAPOCA ;NIFON	727,243.51
147	SC SNIF SA	4914/06.05.2009	RK LUCRARI REDIMENSIONARE ALIMENTARE CU APA - OJASCA	75,486.00
148	SC SNIF SA	6494/09.06.2009	RK LUCRARI RESETE APA- OJASCA	23,391.70
149	SC SNIF SA	13299/09.11.2009	RK LUCRARI SUPLIMENTARE IMPREJMUIRE FIER-NIFON	15,005.95
150	SC SNIF SA	7559/02.07.2009	RK LUCRARI REABILITARE IMPREJMUIRE-NIFON	322,424.55
151	SC SNIF SA	9433/13.08.2009	RK LUCRARI SUPLIMENTARE IMPREJMUIRE-NIFON	77,815.77
152	PF ALEXEI VARVARA	8591/27.07.2009	PRESTARI SERVICII DIRIGINTE SANTIER-REP. IMPREJMUIRE NIFON	1000 LEI/LUNA
153	SC MARACINE NICOMAR	4080/14.04.2009	PRESTARI SERVICII PROIECTARE SI ESTIMARE A COSTURILOR	5% /VAL.PROIECT
154	SC MARACINE NICOMAR	4081/14.04.2009	PRESTARI SERVICII PROIECTARE-STABIL CANTIT. IN CONSTRUCTII	5% VAL PROIECT
155	SC MARACINE NICOMAR	13190/05.11.2009	PRESTARI SERVICII PROIECT AUTORIZATII CONSTRUCTII(PAC)	16,660.00
156	SC VS IMPEX	11604/01.10.2009	REPARATII CURENTE ACOPERIS MATERIALE-NIFON	29,764.22
157	SC VS IMPEX SRL	982/28.01.2009	REPARATII CURENTE PROSECTURA SAPOCA	101,495.30
158	SC ZUGARVUL	4699/30.04.2009	REPARATII CURENTE VOPSITORIE	36,739.84
159	SC ZUGRAVUL	4745/30.04.2009	REPARATII CURENTE	55,152.98
160	PRIMARIA SAPOCA	1661/11.02.2009	REPARATII CURENTE ADUCTIUNE APA-SAPOCA	19,850.00
161	SC METINOX	10858/16.11.2009	REPARATII CURENTE AMENAJARE ALEE ACCES CU BALUSTARDA DIN INOX -OJASCA	73,475.38
162	SC PREST COMERCIAL	9454/14.08.2009	REPARATII CURENTE REABILITARE FARMACIE-OJASCA	68,043.00
163	SC SNIF SA	5083/11.05.2009	REPARATII CURENTE DEMOLARE COS DE FUM-SAPOCA	10,601.56
164	SC SNIF SA	3497/31.03.2009	REPARATII CURENTE PLATFORMA GUNOI-SAPOCA	46,459.55
165	SC CHEQUE DEJEUNER	7586/02.07.2009	PRESTARI SERVICII TICHETE DE MASA	0,01LEI/TICHET
166	SC MARACINE NICOMAR	4290/22.04.2009	PRESTARI SERVICII CADASTRU	1630,3 LEI/HA
167	SC TESS CLUB INTERNATIONAL SRL	4541/28.04.2009	PRESTARI SERVICII CATERING-NPI	9,00 LEI/BOLNAV

168	SC TESS CLUB INTERNATIONAL SRL	1144/30.01.2009	PRESTARI SERVICII CATERING-NPI	9,00LEI/OLNAV
169	SC TESS CLUB INTERNATIONAL SRL	9782/24.08.2009	PRESTARI SERVICII CATERING-NIFON	16,75 LEI/BOLNAV
170	SC INFOSOFT SRL BRAILA	7561/02.07.2009	PRESTARI SERVICII CONSULTANTA IN SIST SIUI	1,500.00
171	PF PAVEL GHEORGHE	7922/13.07.2009	PRESTARI SERVICII -COSIT	8,000.00
172	SC DERATY MAX	7012/19.06.2009	PRESTARI SERVICII INCINERAREA DESEURILOR	4,5 LEI/KG
173	SC FRIGOTEHNICA SRL BUZAU	4486/27.04.2009	PRESTARI SERVICII INSTALATII FRIGORIFICE	750 LEI/LUNA
174	MEDICOM 94 SRL	9357/11.08.2009	PRESTARI SERVICII INVESTIGATII RADIOLOGICE	
175	SPITALUL JUDETEAN DE URGENTA	6285/04.06.2009	PRESTARI SERVICII MED.	
176	SPITALUL JUDETEAN DE URGENTA	6283/04.06.2009	PRESTARI SERVICII MEDICALE IN ASISTENTA MEDICALA DE SPECIALITATE	
177	SPITALUL JUDETEAN DE URGENTA	6284/04.06.2009	PRESTARI SERVICII MED. DIN AMBULATORIU INTEGRAT PT SPECIAL. CLINICE	
178	CMI DR MAZALU	7674/06.07.2009	PRESTARI SERVICII OBSTRETICA GINECOLOGIE	
179	SC MARACINE NICOMAR	1098/03.01.2009	PRESTARI SERVICII PROIECT TEHNIC SI DETALII DE EXECUTIE	10,710.00
180	SC ANDRIMEX COM SRL	6893/17.06.2009	PRESTARI SERVICII SPALATORIE-SAPOCA	2,61/KG
181	SC HARD SERVICE	282/04.05.2009	PRESTARI SEVICII SERVICE HARDWARE	1785.00
182	SC THINKIT	7496/01.07.2009	PRESTARI SEVICII SERVICE LABORATOR	1250.00
183	CPPP AL INSPECTIEI MUNCII	12/04.05.2009	PRESTARI SERVICII DE PERFECTIONARE	800 LEI/PERS.
184	SC MARY COM EXPO	4864/05.05.2009	PRESTARI SERVICII DERATIZARE SI DEZINSECTIE	21654.41
185	SC TERMOSTAR SRL GALATI	1041/29.01.2009	PRESTARI SERVICII INTRETINERE AER CONDITIONAT	920 LEI / LUNA
186	SC MEDCENTER SRL	6764/16.06.2009	PRESTARI SERVICII INVESTIGATII MEDICALE PERSONAL SI BOLNAVI	
187	SERVICIUL DE AMBULANTA	1068/29.04.2009	PRESTARI SERVICII MEDICALE DE TRANSPORT	
188	SC TODY LABORATORIES	1699/11.02.2009	PRESTARI SERVICII PROGRAM DE CONTROL DE CALITATE	
189	SC ROBERT COM 94 SRL	3282/27.03.2009	PRESTARI SERVICII PROTECTIA MUNCII INSTRUCTAJ	600 LEI/LUNA
190	SPITALUL SF SAVA	10808/15.09.2009	PRESTARI SERVICII COMPUTER TOMOGRAF	
191	SC ECO SIMPLEX NOVA SRL	137/25.05.2009	PRESTARI SERVICII MONITORIZAREA FACTORILOR DE MEDIU AER -EMISII	
192	SC DYOMEDICA SERV SRL	2414/02.03.2009	PRESTARI SERVICII INTOCMIRE DOCUMENTATIE DE REAUTORIZARE CNCAN	
193	SC DYOMEDICA SERV SRL	2604/11.03.2009	PRESTARI SERVICII SERVICE APARATE MEDICALE	
194	SC TEHNOMED SERVICE	13812/31.12.2008	PRESTARI SERVICII SERVICE APARATE MEDICALE	
195	SC COMPANIA ROMPREST SERVICE SA	194/09.01.2009	PRESTARI SERVICII COLECTARE GUNOI	
196	SC PETROM SA BUCURESTI	683/13.02.2009	PRESTARI SERVICII FURNIZARE APA INDUSTRIALA OJASCA	
197	SC GDF SUEZ ENERGI ROMANIA SA	11550/01.10.2009	PRESTARI SERVICII FURNIZARE GAZE NATURALE LSM	
198	SC ORANGE ROMANIA	13098708/03.02.2009	PRESTARI SERVICII TELEFONICE	
199	SC ROMTELECOM SRL	7414/30.06.2009	PRESTARI SERVICII TELEFONICE IN COMUNICATIE ELECTRONICE SAPOCA	
200	SC ROMTELECOM SRL	7786/07.07.2009	PRESTARI SERVICII TELEFONICE IN COMUNICATIE ELECTRONICE OJASCA	
201	SC ROMTELECOM SRL	7785/07.07.2009	PRESTARI SERVICII TELEFONICE IN COMUNICATIE ELECTRONICE NIFON	