

CONSILIUL JUDETEAN BIHOR  
 SPITALUL DE PSIHIATRIE NUCET  
 STR. PESCARUSULUI NR. 5 JUD. BIHOR  
 NR. 1091 DIN 25.02.2022

**PLAN MATERIALE SANITARE 2022**

SE APROBA  
 MANAGER

EC. MIARA HORIA MUGUREL

Procedura aplicata Persoana responsab. Perioda de procedura achizitiei

COD CPV	DENUMIRE PRODUS	UM	Can an 2022	Pret	Valoare	Procedura aplicata	Persoana responsab. de procedura	Perioda achizitiei
33770000-8	ALBASTRU DE METILEN 25G	flac	25	2.60	65.00			
33631600-8	APA OXIGENATA 3% 200ML	flac	75	2.60	195.00			
33190000-8	BANDELETE ACCU-CHEK ACTIVE	buc	430	1.30	559.00			
33141200-2	ACE 0.8 MM *100	buc	1600	0.30	480.00			
33141118-0	COMPRES STERILE 27/27	buc	1900	0.75	1,425.00			
33141118-0	CATETERE G22	buc	1080	0.70	756.00			
33141118-0	FESI 10/10	buc	1300	1.20	1,560.00			
18143000-4	COMBINEZOANE CAUCIUCUCAT	buc	110	15.00	1,650.00			
35113400-3	SALOPETE UNICA FOLOSINTA	buc	1000	8.00	8,000.00			
33735100-2	PAMPERS ADULTI	buc	8200	2.00	16,400.00			
33141500-5	RIVANOL 0.1% 200ML	buc	75	2.10	157.50			
33631600-8	MASCA FPP2 sau FPP3	buc	5500	1.96	10,780.00			
33140000-3	BANDA CHIRURGICALA	buc	40	5.32	212.80			
33124131-2	SERINGI 10ml	buc	3310	0.21	695.10			
33124131-2	SERINGI 20ml	buc	2300	0.29	667.00			
33124131-2	SERINGI 5ml	buc	8050	0.16	1,288.00			
33141310-6	TIFON MEDICINAL	buc	470	1.00	470.00			
33141114-2	TRUSE PERFUZIE	buc	2300	1.00	2,300.00			
33141115-9	VATA 200GR	buc	960	3.00	2,880.00			
33141620-2	ALCOOL SANITAR 500ML	buc	508	4.50	2,286.00			
24322500-2	ACE SERINGA MONOJET	buc	400	7.00	2,800.00			
24322500-2	ACE CANAL KERR	set	1	26.00	26.00			
24322500-2	ACE CANAL HEDSTROM	set	1	26.00	26.00			
24322500-2	ACE CANAL TIRR NERV	set	1	26.00	26.00			
24322500-2	PERFUZOARE pt. SOLUTII CRISTALINE	buc	2	40.00	80.00			
24322500-2	CANULE INTRAVENOASE 20g	set	2	180.00	360.00			
33140000-3	ROLE PUNGI sterilizare autosigilante pt. inst	buc	4	40.00	160.00			

33140000-3	INDICATORI INTEGRATORI AI STERILIZARIIL	buc	1000	0.10	100.00			
33140000-3	BURETI HEMOSTATICI GELASPON STRIP	buc	3	25.00	75.00			
33140000-3	HARTIE ABSORBANT pt.CANALE „sipont”	set	2	13.00	26.00			
33140000-3	GUTTA PERCHA POINTS 120	set	3	42.00	126.00			
33140000-3	PIPA ORO-FARINGIANA	buc	1	6.00	6.00			
33198200-6	MATERIAL AMPRENTA (optosil set )	buc	2	110.00	220.00			
33124131-2	SERINGI 2.5ml	buc	200	0.20	40.00			
33141115-9	RULOURI DE HARTIE (vata)	pungi	6	25.00	150.00			
18830000-6	BONETE DE UNICA FOLOSINTA	buc	5700	0.16	912.00			
18143000-3	COMBINIZON DE PROTECTIE CU GLUGA	buc	2750	12.00	33,000.00			
35113400-3	SORTURI DE UNICA FOLOSINTA	buc	700	0.50	350.00			
35113400-3	BOTOSEI DE UNICA FOLOSINTA	buc	2500	0.11	275.00			
33140000-3	MASCA OXIGEN	buc	420	3.70	1,554.00			
33157800-3	SONDE VEZICALE	buc	210	2.00	420.00			
33157400-9	SONDE DE ASPIRARE	buc	50	11.00	550.00			
	<b>TOTAL</b>				<b>94,108.40</b>	cumparare directa	ing. SIRGHIE COSTEL N	ian.-dec. 2022

DIRECTOR FINANCIAR CONTABIL  
EC. MICLE GEORGETA DANIELA



DIRECTOR MEDICAL  
MAGDA ANDREEA



SEF BIROU ADMINISTRATIV  
ING. SIRGHIE COSTEL NELU



INTOCMIT  
EC. MICULA ADRIANA



TOTAL FARA TVA  
tva  
VALOARE TOTALA CU TVA

94108.40  
17880.60  
111989.00

TOTAL BUGET  
DIFERENTA

112000.00  
11.004