

MINISTERUL JUSTITIEI  
ADMINISTRATIA NATIONALA A  
PENITENCIARELOR  
Penitenciarul Braila

Compartiment Achizitii

Nr. G. .... 32064 / PBRR / ..... 18.05.2023

Cms. Sef Horia HULUBA

Director  
Penitenciarul Braila



SITUATIA ACHIZITIILOR EFECTUATE IN LUNA APRILIE 2023

Nr. crt.	Codurile de identificare a produselor, serviciilor și lucrărilor	Denumirea produselor, serviciilor și lucrărilor	articol bugetar	nr. factura	DATA			C.M.	Cursul valutar BNR licitat in APRILIE 2023				val cu TVA	operator economic	
					Z	L	A		Cant. de aprovizionat	Preț unitar estimat fara TVA		Total valoare fara TVA			
CPV (1*)									RON	Euro	RON	Euro			
1	39831200-8	detergent automat	20.01.02	2514068	29	3	2023	kg	1500	3.20	0.66	4.800.00	985.63	5.712.00	sc amia investi srl
2	77110000-4	servicii semanat	20.01.09	1033	30	3	2023	ha	3	200.00	41.84	600.00	123.20	654.00	danova leg
3	65111000-4	contributie utilizare resurse de apa din subteran	20.01.04	2304945	31	3	2023	bc	1.00	298.43	62.43	298.43	61.15	355.15	adm. baz. Buzau-lalomita
4	65111000-4	apa potabila,canal,mete	20.01.04	103989	31	3	2023	bc	1.00	51.129.90	10.696.63	51.129.90	10.477.44	55.731.59	CUP Dunarea Braila
5	85148000-8	servicii medicale	20.04.02	13036	4	4	2023	buc	1	218.00	44.76	218.00	44.76	218.00	clinica medmrun srl
6	39151000-5	Birou crem fara setare	20.05.30	4226	4	4	2023	buc	10	225	47.07	2.250.00	470.71	2.677.50	c&a phoenix art srl
7	39151000-5	Dulap crem simplu	20.05.30	40	20	4	2022	bc	3	75	15.69	225.00	47.07	267.75	c&a phoenix art srl
8	90721600-3	masurare si interpretare camp electromagnetice	20.30.30	2975	4	4	2023	bc	1	990	206.68	990	207.11	1.178.10	INC/PPM ALEXANDRU DARABONT
9	85147000-1	servicii medicale me	20.14	13053	5	4	2023	bc	7	290.00	58.82	2.030.00	411.76	2.030.00	INC/PPM ALEXANDRU DARABONT
10	15332230-5	marmelada	20.03.01	102361	5	4	2023	kg	700	3.84	0.79	2.688.00	549.69	2.929.92	clinical medmrun srl
11	22210000-5	abonamente date mobile si servicii fixe	20.01.08	10698366	7	4	2023	buc	1	987.4	231.39	987.40	231.39	1.175.01	orange romania sa
12	39717200-3	aparat aer conditionat 12000 btu cu montaj si kit instalare inclus	20.05.30	23	7	4	2023	bc	10	1819	380.54	18.190.00	3.805.44	21.646.10	accis pro instal srl
13	24200000-6	vopsea oua 10 rosie	20.03.01	5.731E+11	7	4	2023	bc	96	0.41	0.08	39.36	8.05	46.84	selgros

14	15872300-4	apa carbogazoasa 0.5 l*12bc	20.03.01	5.731E+11	7	4	2023	bc	948	0.74	0.15	701.52	143.46	764.66	sec
15	34928480-6	pubela 240 l albastr	20.05.30	2.0861E+11	11	4	2023	bc	2	165.18	34.556485	330.36	69.11297071	393.1284	arabesque srl
16	34928480-6	pubela 240 l verde	20.05.30	2.0861E+11	11	4	2023	bc	2	165.01	34.520921	330.02	69.041841	392.7238	arabesque srl
17	34928480-6	pubela 240 l galbeni	20.05.30	2.0861E+11	11	4	2023	bc	2	165.17	34.554393	330.34	69.10878661	393.1046	arabesque srl
18	34928480-6	pubela 240 l neagra	20.05.30	2.0861E+11	11	4	2023	bc	4	161.37	33.759414	645.48	135.0376569	768.1212	arabesque srl
19	15831200-4	zahar	20.03.01	1719	11	4	2023	kg	500	5.55	1.13	2.775.00	567.48	3.024.75	stedyan com
20	15821200-1	biscuitii	20.03.01	1719	11	4	2023	kg	500	7.08	1.45	3.540.00	723.93	3.858.60	stedyan com
21	44163210-5	ulei motor m 40	20.01.06	57	13	4	2023	l	40	18.49	3.87	739.60	154.73	880.12	bardeen serv
22	44163210-5	ulei t 90	20.01.06	57	13	4	2023	l	20	21.01	4.40	420.20	87.91	500.04	bardeen serv
23	42994220-8	Folie laminat a4 80	20.01.30	696	19	4	2023	set	1	38.95	8.00	38.95	8.00	46.35	unipact srl
24	15894300-4	meniu festiv	20.03.01	51	19	4	2023	portii	48	21.1009	4.32	1,012.84	207.13	1,104.00	est point enterprise srl
25	30192153-8	stampila 4910	20.05.30	13	20	4	2023	bc	1	80	16.736402	80	16.73640167	80	design web 888 srl
26	30192153-8	stampila 4913	20.05.30	13	20	4	2023	bc	1	110	23.012552	110	23.0125523	110	design web 888 srl
27	71631000-0	ito autoutilitara >3.5	20.01.30	11098	24	4	2023	bc	2.0	172.27	35.37	344.54	70.75	410.00	gavrila lau cm
28	50312000-5	Reparat multifunctionala xerox 5325	20.02	2146	24	4	2023	bc	1	4,448.00	913.35	4,448.00	913.35	4,448.00	stromicalc serv
29	31681410-0	panel led 48*60*48v	20.01.30	3516	24	4	2023	bc	5.0	195.00	40.04	975.00	200.21	1,160.25	coromat impex srl
30	31681410-0	priza st dubla	20.01.30	3516	24	4	2023	bc	5.0	15.13	3.11	75.65	15.53	90.02	coromat impex srl
31	71700000-5	verificare metrologica	20.01.30	23404458	25	4	2023	buc	1	1295.18	265.95	1,295.18	265.95	1,541.26	Biroul Roman de metrologie legala Constanta - localita Braila
32	45331200-8	Servicii vulcanizat/inlocuile chilibrat anvelope diferite dimensiuni	20.01.30	1544	26	4	2023	buc	1	710	145.79	710.00	145.79	710.00	ebilis srl
33	30125100-1	gaze naturale	20.01.03	70130013	26	4	2023	buc	1	69047.13	14,445.01	70,633.70	14,776.92	84,054.10	omv petrol sa
34	50800000-3	Reparatie masina de galit	20.02	401	26	4	2023	bc	1	2,060.00	423.00	2,060.00	423.00	2,451.40	sc raa service horeca

Comisar Sef Zoica  
PURCAROIU  
Sef Serviciu  
Logistica

Comisar Sef Sebastian  
MOLDOVEANU  
Director, Ec-  
Administrativ

Compartiment Achizitii  
Publice  
Penitenciarul Braila