

Nr. 503660 / PBRR / 19.12.2023

SITUATIA ACHIZITIILOR EFECTUATE IN LUNA AUGUST 2023

Nr. crt.	Codurile de Identificare a CPV (1*)	Denumirea produselor, serviciilor și lucrărilor	articol bugetar	nr. factura	DATA			M	Cursul valutar BNR licitat în AUGUST 2023					Val cu TVA	Operator Economic	
					Z	L	A		€	RON	€ / RON	Preț unitar estimat fără TVA	Total valoare fără TVA			Euro
1	44312300-3	saama concertina 450 mm	20 02	...	19759	8	8	2023	bc	3.00	133.65	27.44	400.95	82.33	477.1305	ARABESQUE
2	50341000-7	CORP ILUMINAT 100led	20 01 30	2290	2290	8	8	2023	bc	8	227	46.61	1816	372.90	2161.04	coronal impex
3	30234300-1	lubi 18w	20 01 30	2290	2290	8	8	2022	bc	50.0	8.40	1.72	420.00	86.24	499.8	coronal impex
4	31681000-3	canalei 25 25	20 01 30	2290	2290	8	8	2022	bc	30.0	10.50	2.16	315.00	64.68	374.65	coronal impex
5	31681000-3	diblu 7x 6	20 01 30	2290	2290	8	8	2022	bc	100.0	0.21	0.04	21.00	4.31	24.99	coronal impex
6	31681410-0	bec led 10/220	20 01 30	2290	2290	8	8	2022	bc	50.0	12.60	2.59	630.00	129.36	749.7	coronal impex
7	31681410-0	conector sina 95	20 01 30	2290	2290	8	8	2022	bc	2.0	37.81	7.76	75.62	15.53	89.9878	coronal impex
8	31681410-0	panou led 48 w 60 60	20 01 30	2290	2290	8	8	2022	bc	8.0	195.00	40.04	1.560.00	320.33	1856.4	coronal impex
9	03000000-1	sfoara balceti 5	20 03 02	98	98	8	8	2023	kg	70	21.85	4.57	1.529.50	314.07	1.820.11	banden
10	31681410-0	repara televizor led	20 01 30	193	21	8	8	2023	bc	1.0	175.00	35.93	175.00	35.93	175.00	shoparistona electroserv
11	44411700-1	amorsa vopsea lavablia 10 l	20 02	8549	8549	8	8	2023	bc	3.00	30.25	6.21	90.75	18.63	107.99	preterm instal
12	44192000-2	amorsa si	20 02	8549	8549	8	8	2023	bc	1.00	15.97	3.28	15.97	3.28	19.00	preterm instal
13	50323000-5	inchi alb 25kg	20 02	8549	8549	8	8	2023	bc	40.00	31.93	6.56	1.277.20	262.26	1.277.20	preterm instal
14	50323000-5	gletiera 607	20 02	8549	8549	8	8	2023	bc	2.00	16.81	3.45	33.62	6.90	40.01	preterm instal
15	30231333-5	hrizael	20 02	8549	8549	8	8	2023	bc	4.00	21.10	4.33	84.40	17.33	100.44	preterm instal
16	43299000-7	bidraea	20 02	8549	8549	8	8	2023	bc	3	16.81	3.45	50.43	10.36	60.01	preterm instal
17	44192000-2	pena 70mm	20 02	8549	8549	8	8	2023	buc	5.0	12.61	2.59	63.05	12.95	75.03	preterm instal
18	44192000-2	var 20kg	20 02	8549	8549	8	8	2023	bc	6.00	25.21	5.18	151.26	31.06	151.26	preterm instal
19	50800000-3	labia 210 4mm	20 02	8549	8549	8	8	2023	bc	12	50.42	10.35	605.04	124.24	720.00	preterm instal
20	33715300-0	Dizant 03 ml	20 02	8549	8549	8	8	2023	bc	5	12.61	2.59	63.05	12.95	75.03	preterm instal
21	33715300-0	perie samta lemn	20 02	8549	8549	8	8	2023	bc	4	5.04	1.03	20.16	4.14	23.99	preterm instal
22	50800000-3	email idea cream	20 02	8549	8549	8	8	2023	bc	1	251.26	51.59	251.26	51.59	299.00	preterm instal
23	50800000-4	smirghel	20 02	8549	8549	8	8	2023	bc	10	2.52	0.52	25.20	5.17	29.99	preterm instal
24	50800000-4	cieme pp 50	20 02	8548	8548	8	8	2023	bc	50	3.78	0.78	189.00	38.81	224.91	preterm instal
25	50800000-5	cieme pp 25	20 02	8548	8548	8	8	2023	bc	50	0.84	0.17	42.00	8.62	49.98	preterm instal
26	50800000-7	col pp 25/90	20 02	8548	8548	8	8	2023	bc	30	0.84	0.17	25.20	5.17	29.99	preterm instal
27	50800000-8	col pp 50/90	20 02	8548	8548	8	8	2023	bc	30	10.08	2.07	302.40	62.09	359.86	preterm instal
28	50800000-8	col pp 50/45	20 02	8548	8548	8	8	2023	bc	30	7.56	1.55	228.80	46.57	289.89	preterm instal
29	50800000-9	col pp 52/90	20 02	8548	8548	8	8	2023	bc	30	2.52	0.52	75.60	15.52	89.96	preterm instal
30	50800000-10	col pp 32/45	20 02	8548	8548	8	8	2023	bc	30	1.68	0.34	50.40	10.35	59.98	preterm instal
31	50800000-11	perc. 8x60	20 02	8548	8548	8	8	2023	bc	100	0.42	0.09	42.00	8.62	49.98	preterm instal
32	50800000-12	teu pp 32	20 02	8548	8548	8	8	2023	bc	20	2.94	0.60	58.80	12.07	69.97	preterm instal
33	50800000-13	teu pp 25/20/25	20 02	8548	8548	8	8	2023	bc	20	1.68	0.34	33.60	6.90	39.98	preterm instal
34	50800000-14	electrozi bazici	20 02	8548	8548	8	8	2023	bc	5	21.01	4.31	105.05	21.57	125.01	preterm instal
35	50800000-15	negrese 4.0	20 02	8548	8548	8	8	2023	bc	500	0.25	0.05	129.00	25.67	148.75	preterm instal
36	50800000-16	negrese 7.0	20 02	8548	8548	8	8	2023	bc	500	0.13	0.03	65.00	13.35	77.35	preterm instal
37	50800000-17	negrese 4.5	20 02	8548	8548	8	8	2023	bc	500	0.84	0.17	25.20	5.17	29.99	preterm instal
38	50800000-18	ref. pp 25/20	20 02	8548	8548	8	8	2023	bc	30	0.84	0.17	25.20	5.17	29.99	preterm instal
39	33232110-8	DRUBA ELECTRICA	20 05 30	3145	28	8	8	2023	buc	1	659	137.87	659.00	137.87	784.21	confirana sa
40	33232110-8	CIOCAN DEMOLATOR	20 05 30	3145	28	8	8	2023	buc	3	899	188.08	2.697.00	564.23	3.209.43	confirana sa

41	30232110-8	PISTOL DE VOPREI ELECTRIC	20.05.30	3145	28	8	2023	buc	1	755	157.95	755.00	157.95	899.45	comitans sa
42	30232110-8	TRUSA DE LIPT TEVI	20.05.30	3145	28	8	2023	buc	1	149	31.17	149.00	31.17	177.31	comitans sa
43	30232110-8	SET APARAT SUDURA	20.05.30	3145	28	8	2023	buc	1	759	158.79	759.00	158.79	903.21	comitans sa
44	30232110-8	MASINA DE GAURIT SI INSURUBAT	20.05.30	3145	28	8	2023	buc	2	869	181.80	1.738.00	363.60	2.068.22	comitans sa
45	30232110-8	BORMASINA CU PERCUTIE	20.05.30	3145	28	8	2023	buc	3	720	150.63	2.160.00	451.88	2.570.40	comitans sa
46	30232110-8	POLIZOR UNGHILULAR 230MM	20.05.30	3145	28	8	2023	buc	2	475	99.37	950.00	198.74	1.130.50	comitans sa
47	30232110-8	POLIZOR UNGHILULAR 125MM	20.05.30	3146	28	8	2023	buc	2	299	62.55	598.00	125.10	711.62	comitans sa
48	30232110-8	PISTOL DE LIPT	20.05.30	3146	28	8	2023	buc	1	124	25.94	124.00	25.94	147.56	comitans sa
49	30232110-8	CAID CAMP	20.05.30	3146	28	8	2023	buc	1	709	148.33	709.00	148.33	843.71	comitans sa
50	30232110-8	AMESTECATOR MORTARVOPRETA	20.05.30	3146	28	8	2023	buc	2	558	116.74	1.116.00	233.47	1.328.04	comitans sa
51	30232110-8	CIOCAN DEMOLATOR	20.05.30	3146	28	8	2023	buc	1	1540	322.18	1.540.00	322.18	1.832.60	comitans sa
52	30232110-8	DERULATOR PRELUNGITOR	20.05.30	3146	28	8	2023	buc	2	398	83.28	796.00	166.53	947.24	comitans sa
53	33140000-4	K-OTHRINE sc 25	20.04.04	47202	14	8	2023	1	6	295	70.39	1770	361.96	2.106.30	pro-green
54	33140000-5	solfac combi nr	20.04.04	47202	14	8	2023	1	6	254	60.61	1524	311.66	1.813.56	pro-green
55	85111820-4	cu prestari servicii analize din probe apa	20.01.04	8725	22	8	2023	buc	1	662	138.49	662.00	135.66	787.78	CUP Dunarea Braila
56	80000000-4	CURS RSVTI	20.13	217	22	8	2023	buc	1	500	104.60	500.00	104.60	595.00	CNCR
57	19500000-1	radiografie dentara panoramică	20.04.02	2122	30	8	2023	buc	1	90.00	18.48	90.00	18.48	90.00	bristol med
58	33891000-3	neccal spray 200 ml	20.04.01	5	24	8	2023	buc	5	27.52	5.76	137.60	28.79	149.98	avesast srl
59	33890000-3	oxitetraciclina 20%	20.04.01	95450	30	8	2023	flacon	4	69.78	14.60	279.12	58.39	304.24	Imanavel
60	31681110-0	filtru apa dozator zass	20.01.30	146	30	8	2023	buc	1.0	229.00	47.02	229.00	47.02	272.51	Zass Romania
61	15981100-9	Apa minerala plata 2 l	20.14	493	29	8	2023	buc	300.00	2.29	687	141.07	748.83	SCRA TRADING	
62	18937000-6	saci plasa canoti	20.01.30	1960	30	8	2023	buc	800.0	0.65	0.13	520.00	106.78	618.90	info trust srl

Scms Ursu Alige
Set Serviciu Logistică
Penitenciarul Brăila

Compartiment Achizitii

Comisar Matejovici
George
Director Economic Administrativ