

Compartiment Achizitii

Nr. G / PBBR / / 19.01.2023

SITUATIA ACHIZITIILOR EFECTUATE IN LUNA IANUARIE 2023

Nr. crt.	Codurile de identificare a produselor, serviciilor și lucrărilor	Denumirea produselor, serviciilor și lucrărilor	articol bugetar	nr. factura	DATA			M	Cant. de aprovisionat	Cursul valutar BNR licitat in IANUARIE 2023				val cu TVA	operator economic
					Z	L	A			RON	Euro	RON	Euro		
1	65111000-4	resurse de apa din subteran	20.01.04	2205647	30	12	2022	bc	1.00	205.77	43.05	205.77	42.17	244.87	adm. baz. Buzau-lalomita
2	65111000-4	apa potabila canal,meteo	20.01.04	34268007	31	12	2022	bc	1.00	20,060.82	4,196.82	20,060.82	4,110.82	21,866.30	CUP Dunarea Braila
3	22210000-5	abonament lunar servicii fixe si date mobile	20.01.08	795375	7	1	2023	buc	1	985.86	218.62	985.86	218.62	1,173.17	orange
4	72212440-5	Inchiriere aplicatie ERP	20.30.04	14022	25	1	2023	luna	1	200	41.84	200.00	41.84	238.00	CTCE SA
5	48900000-7	servicii suport identificare	20.01.30	16.6304	25	1	2023	bc	1.0	147.59	30.31	147.59	30.31	175.63	iq suport si servicii srl
6	19212000-5	canafas	20.03.02	35818	25	1	2023	m	50	7.00	1.67	350.00	71.87	416.50	unico s srl
7	09123000-7	furnizare gaze naturale	20.01.03	70090376	26	1	2023	buc	1	84632.45	17,705.53	84,632.45	17,705.53	100,712.62	omv petrolrom sa
8	33760000-5	servetele masa 100 buc	20.01.02	14294	30	1	2023	buc	50	4	0.82	200.00	41.07	238.00	titral management
9	39222100-5	foile stretch alimentara gal drum imagine multifunctionala xerox 5325	20.03.01	14294	30	1	2023	buc	10	30	6.13	300.00	61.35	357.00	titral management
10	30125000-1	telecomanda led tv (horizd	20.01.06	14294	30	1	2023	buc	1	1200	251.05	1,200.00	251.05	1,428.00	abc electronic srl
11	39716000-4	medicamente eliberate in regim compensat si gratuit PPL	20.01.30	4065	30	1	2023	bc	20	25.21	5.16	504.20	111.81	600.00	abc electronic srl
12	33690000-3	priza cauciucata cablu 220 v	20.04.01	1078	31	1	2023	bc	1	4320.74	42.60	4,320.74	903.92	4,715.86	z farm
13	31681410-0		20.01.30	3503	31	1	2023	bc	4	10.92	2.24	43.68	8.97	51.98	coromat impex

14	31681410-0	priza trifazata 32 a montaj aplicat	20.01.30	3503	31	1	2023	bc	1	50.42	10.35	50.42	10.35	60.00	coromat impex
15	30237000-9	sufa zincata 6 mmmp	20.01.30	3503	31	1	2023	mp	100	5.04	1.03	504.00	103.49	599.76	coromat impex
16	30237000-9	cablu mmcg 3*2.5	20.01.30	3503	31	1	2023	mp	100	10.50	3.08	1,050.00	33.88	1,249.50	coromat impex
17	30237000-9	baterie r3	20.01.30	3588	31	1	2023	bc	24	1.58	0.32	37.92	7.79	45.12	infocalc reparatii srl
18	30237000-9	alimentator 5v 0.6 a	20.01.30	3588	31	1	2023	buc	4	30.46	3.08	121.84	33.88	144.99	infocalc reparatii srl
19	30233180-6	card micro sd 10, 32 gb	20.01.30	3588	31	1	2023	buc	2	16.81	3.08	33.62	33.88	40.01	infocalc reparatii srl
20	32422000-7	mufa rj	20.01.30	3588	31	1	2023	buc	100	0.42	3.08	42.00	33.88	49.98	infocalc reparatii srl
21	30237000-9	dvd blank	20.01.30	3588	31	1	2023	buc	100	1.13	3.08	113.00	33.88	134.47	infocalc reparatii srl
22	30237000-9	cd blank	20.01.30	3588	31	1	2023	buc	100	1.13	3.08	113.00	33.88	134.47	infocalc reparatii srl
23	03121100-6	seminte doivelei - 500 se	20.03.02	652	31	1	2023	bc	2	57.80	13.79	115.60	23.74	126.00	nuprid agro srl
24	03121100-6	seminte marar 250 gr	20.03.02	652	31	1	2023	kg	1	48.71	11.62	48.71	10.00	53.09	nuprid agro srl
25	03121100-6	seminte patrunjel frunza 5	20.03.02	652	31	1	2023	plic	1	49.54	11.82	49.54	10.17	54.00	nuprid agro srl
26	03121100-6	seminte varza vara buzau	20.03.02	652	31	1	2023	plic	2	37.98	9.06	75.96	15.60	82.80	nuprid agro srl
27	03121100-6	seminte ardei gras	20.03.02	652	31	1	2023	plic	2	95.78	22.85	191.56	39.33	208.80	nuprid agro srl
28	03121100-6	seminte ardei kapia	20.03.02	652	31	1	2023	plic	2	18.17	4.34	36.34	7.46	39.61	nuprid agro srl
29	03121100-6	seminte ardei gogosar	20.03.02	652	31	1	2023	plic	2	12.39	2.96	24.78	5.09	27.01	nuprid agro srl
30	03121100-6	seminte vanata	20.03.02	652	31	1	2023	plic	1	23.12	5.52	23.12	4.75	25.20	nuprid agro srl
31	03121100-6	seminte fasole pastai	20.03.02	652	31	1	2023	bc	5	40.46	9.65	202.30	41.54	220.51	nuprid agro srl
32	44423000-1	gresie	20.02	2.08612E+11	31	1	2023	mp	38	39.00	8.01	1,482.00	304.31	1,763.58	arabesque srl
33	44423000-1	adeziv gresie	20.02	2.08612E+11	31	1	2023	sac	16	27.00	5.54	432.00	88.71	514.08	arabesque srl
34	44423000-1	mufa ppr 90	20.02	2.08612E+11	31	1	2023	bc	10	14.00	2.87	140.00	28.75	166.60	arabesque srl
35	44423000-1	cot ppr 90	20.02	2.08612E+11	31	1	2023	bc	8	28.70	5.89	229.60	47.15	273.22	arabesque srl
36	44411000-4	vas wc	20.02	2.08612E+11	31	1	2023	bc	1	145.00	29.77	145.00	29.77	172.55	arabesque srl
37	44423000-1	robinet sfera fluture 1/2ff	20.02	2.08612E+11	31	1	2023	bc	15	13.00	2.67	195.00	40.04	232.05	arabesque srl
38	44423000-1	robinet scurgere cu ventili 1/2	20.02	2.08612E+11	31	1	2023	bc	50	20.50	4.21	1,025.00	210.47	1,219.75	arabesque srl
39	44423000-1	racord apa flexibil 1/2x1/2 fi fi	20.02	2.08612E+11	31	1	2023	bc	20	4.70	0.97	94.00	19.30	111.86	arabesque srl

40	44423000-1	racord flexibil 1/2 X10x1/40	20.02	2.08612E+11	31	1	2023	bc	10	8.58	1.76	85.80	17.62	102.10	arabesque srl
41	44411000-4	set fixare wc	20.02	2.08612E+11	31	1	2023	bc	1	4.85	1.00	4.85	1.00	5.77	arabesque srl
42	44411000-4	lud scurgere flexibil	20.02	2.08612E+11	31	1	2023	bc	1	18.00	3.70	18.00	3.70	21.42	arabesque srl
43	44411000-4	racord sifon	20.02	2.08612E+11	31	1	2023	bc	10	6.65	1.37	66.50	13.66	79.14	arabesque srl
44	44423000-1	robinet trecere apa ff 1	20.02	2.08612E+11	31	1	2023	bc	2	34.82	7.15	69.64	14.30	82.87	arabesque srl
45	44411000-4	baterie dus	20.02	2.08612E+11	31	1	2023	bc	10	50.84	10.44	508.40	104.39	605.00	arabesque srl
46	44411000-4	para dus furtun dus	20.02	2.08612E+11	31	1	2023	bc	15	4.55	0.93	68.25	14.01	81.22	arabesque srl
47	44411000-4	furtun dus 1.5 m	20.02	2.08612E+11	31	1	2023	bc	10	11.78	2.42	117.80	24.19	140.18	arabesque srl
48	44411000-4	capac wc	20.02	2.08612E+11	31	1	2023	bc	1	16.67	3.42	16.67	3.42	19.84	arabesque srl

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PURCAROIU
Sef Serviciu Logistica
Penitenciarul Braila



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Comisar Sef Sebastian
MOLDOVEANU
Director Ec.-
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