

MINISTERUL JUSTITIEI | ADMINISTRATIA
NATIONALA A PENITENCIARELOR
Penitenciarul Braila

Compartiment Achizitii

Nr. G. 38190 / PBBR / / 04.08.2023

Cms. Sef Horia HULUBA
Director
Penitenciarul Braila



SITUATIA ACHIZITIILOR EFECTUATE IN LUNA IULIE 2023

Nr. crt.	Codurile de identificare a produselor, serviciilor și lucrărilor	Denumirea produselor, serviciilor și lucrărilor	articol bugelar	nr. factura	DATA			U.M.	Cursul valutar BNR lichidat în IULIE 2023		Total valoare fara TVA	val cu TVA	operator economic		
					Z	L	A		Pret unitar estimat fara TVA	Euro					
1	65111000-4	contributie utilizare resurse de apa din subteran	20.01.04	2305183	30	6	2023	bc	1	439.48	91.94	439.48	90.06	522.98	adm. baz. Buzau- Ialomita
2	30237280-5	rigola cu gratar 1m	20.02	8497	3	7	2023	set	14	73.95	15.18	1.035.30	212.59	1.232.01	preterm instal
3	24911200-5	glet rimano	20.02	8497	3	7	2023	pac	16	26.9	5.52	430.40	88.38	512.18	preterm instal
4	24911200-5	vopsea lavabila 15 l	20.02	8497	3	7	2023	buc	7	96.64	19.84	676.48	138.91	805.01	preterm instal
5	33353100-3	disc tait 230	20.02	8497	3	7	2023	buc	5	58.83	12.08	294.15	60.40	350.04	preterm instal
6	44531300-4	conexpand 20*200	20.02	8497	3	7	2023	buc	10	16.81	3.45	168.10	34.52	200.04	preterm instal
7	85111820-4	cv prestari servicii analize din probe apa	20.01.04	8562	3	7	2023	bc	1	854.76	178.82	854.76	175.16	1.017.16	CUP Dunarea Braila
8	30233132-5	reparatie frigider/vitrine frigorifice 7 buc	20.02	1652	3	7	2023	bc	1.00	4646.25	954.06	4.646.25	954.06	5.529.04	caloric serv
9	22459100-3	panou pvc colanat	20.01.30	474	3	7	2023	bc	1.0	1715.00	352.16	1.715.00	352.16	2.040.85	rovacap trade srl
10	44512940-3	set tester cablu	20.05.30	39767	4	7	2023	buc	1	96	20.08	96.00	20.08	114.24	daeyllon srl
11	30125100-2	toner hp diferite culori	20.01.09	3711	4	7	2023	bc	4	580.64	121.47	2.322.56	485.89	2.763.85	infocatic reparatii
12	09123000-7	furnizare gaze naturale	20.01.03	701509802	4	7	2023	buc	1	37645.94	7.875.72	37.645.94	7.875.72	44.798.67	omv petrom sa
13	14400000-5	cartofi	20.03.01	3422	5	7	2023	kg	1000	2.59	0.53	2.590.00	529.65	2.823.10	stedyan com
14	33761000-2	hartie igienica	20.01.02	629	5	7	2023	buc	7000	0.39	0.08	2.730.00	560.57	3.248.70	arastinvest group srl
15	15981100-9	Apa minerala plata 2 l	20.14	17781	6	7	2023	bc	500.00	2.82	0.58	1410	289.53	1.536.90	final management solution srl
16	03000000-1	sfoara balolat	20.03.02	92	7	7	2023	kg	100	21.85	4.57	2.185.00	448.67	2.600.15	bardeen
17	44442000-0	ruiment 6305	20.01.06	92	7	7	2023	bc	2	33.61	7.03	67.22	14.06	79.99	bardeen serv
18	44523300-5	garritura ruiment 40x70	20.01.06	92	7	7	2023	bc	1	10.08	2.11	10.08	2.11	12.00	bardeen serv
19	22210000-5	abonamente date mobile si servicii fixe	20.01.08	20741839	7	7	2023	buc	1	990.14	232.04	990.14	232.04	1.178.27	orange
20	14400000-5	cartofi	20.03.01	3528	10	7	2023	kg	500	2.59	0.53	1.295.00	264.83	1.411.55	stedyan com
21	39224210-3	pensula 50	20.02	301188	10	7	2023	buc	5	4.96	1.02	24.80	5.09	29.51	costidra com prest
22	39224210-3	pensula 70	20.02	301188	10	7	2023	buc	5	6.3	1.29	31.50	6.47	37.49	costidra com prest
23	44810000-1	vopsea alba 4 l	20.02	301188	10	7	2023	buc	1	83.95	17.24	83.95	17.24	99.90	costidra com prest
24	44832200-3	diluant 0.9 l	20.02	301188	10	7	2023	buc	5	8.32	1.71	41.60	8.54	49.50	costidra com prest
25	44810000-1	var lavabil color 9l	20.02	301188	10	7	2023	buc	3	188.76	38.76	566.28	116.28	673.87	costidra com prest
26	39224210-3	trafalet var	20.02	301188	10	7	2023	buc	4	18.4	3.78	73.60	15.11	87.58	costidra com prest
27	39224210-3	perle sarma	20.02	301188	10	7	2023	buc	6	5.46	1.12	32.76	6.73	38.98	costidra com prest
28	39224210-3	bidinea	20.02	301188	10	7	2023	buc	4	10.84	2.23	43.36	8.90	51.60	costidra com prest
29	90711500-9	Evacuare ape uzate epurate	20.01.04	8189	11	7	2023	bc	1	155.9	32.62	155.90	31.95	185.52	ANIF Braila

30	03211300-6	orez vrac	20.03.01	3642	14	7	2023	kg	200	4.34	0.89	868.00	177.51	946.12	stedyan com
31	14400000-5	cartofi	20.03.01	3642	14	7	2023	kg	400	2.59	0.53	1,036.00	211.86	1,129.24	stedyan com
32	15800000-6	usturoi	20.03.01	3642	14	7	2023	kg	15	10	2.04	150.00	30.67	163.50	stedyan com
33	03221210-1	fasole	20.03.01	3642	14	7	2023	kg	500	5.25	1.07	2,625.00	536.81	2,861.25	stedyan com
34	44000000-0	profil aluminiu plasa tantari 6ml	20.02	26621	14	7	2023	bc	9	29.94	6.15	269.46	55.33	320.66	fenster system srl
35	44000000-0	plasa tantari	20.02	26621	14	7	2023	ml	12	4.7	0.97	56.40	11.58	67.12	fenster system srl
36	44000000-0	fitil/snur/garnitura profil	20.02	26621	14	7	2023	ml	56	0.5	0.10	28.00	5.75	33.32	fenster system srl
37	44000000-0	coltar mare profil	20.02	26621	14	7	2023	bc	56	0.5	0.10	28.00	5.75	33.32	fenster system srl
38	44000000-0	balama mare rama	20.02	26621	14	7	2023	bc	28	0.5	0.10	14.00	2.87	16.66	fenster system srl
39	44000000-0	clips/snaper/inchizator rama	20.02	26621	14	7	2023	bc	34	0.5	0.10	17.00	3.49	20.23	fenster system srl
40	44000000-0	bitz ph 2	20.02	26621	14	7	2023	bc	2	5.04	1.03	10.08	2.07	12.00	fenster system srl
41	44000000-0	port bit magnetic	20.02	26621	14	7	2023	bc	2	25.21	5.18	50.42	10.35	60.00	fenster system srl
42	44000000-0	holsurub 3,8*1,6 cap taietor (1000cut)	20.02	26621	14	7	2023	bc	1	55.46	11.39	55.46	11.39	66.00	fenster system srl
43	44000000-0	rola fixat garnitura plasa rama/aparat fitil	20.02	26621	14	7	2023	bc	1	8.4	1.72	8.40	1.72	10.00	fenster system srl
44	15411200-4	ulei	20.03.01	25246	14	7	2023	l	675	8.63	1.76	5,825.25	1,191.26	6,349.52	carland srl
45	15331425-2	pasta de tomate 24%	20.03.01	25247	14	7	2023	kg	1500	7.63	1.56	11,445.00	2,340.49	12,475.05	carland srl
46	30199000-0	hartie foto A4	20.01.30	593	14	7	2023	set	10.0	15.00	3.08	150.00	30.80	178.50	spectrum
47	15332230-5	marmelada	20.03.01	105404	14	7	2023	kg	1000	3.84	0.79	3,840.00	785.28	4,185.60	parhan com
30233132-5	reparatie/revizie camera refrigerare		20.02	1662	14	7	2023	bc	1.00	1323.00	271.66	1,323.00	271.66	1,574.37	caloric serv
48	45421000-4	Perete protectie intrare din tamalarie PVC 3150*2200.mm	20.02	451	17	7	2023	bc	1	4442.1	912.14	4,442.10	912.14	5,286.10	aureus servcom srl
45421000-4	Deschidere fereastr PVC 725 *1150 mm		20.02	451	17	7	2023	bc	1	1459	299.59	1,459.00	299.59	1,736.21	aureus servcom srl
51	44192000-2	nisp pentru constructii	20.02	301209	18	7	2023	bc	5	201.68	41.41	1,008.40	207.06	1,200.00	costidra com prest srl
52	39540000-9	plasa umbrire 4 m latime	20.02	8514	18	7	2023	mp	140	3.3613	0.69	470.58	96.63	559.99	preterm instal
53	44531100-2	conexpand 10*1120	20.02	8514	18	7	2023	bc	75	3.3613	0.69	252.10	51.77	300.00	preterm instal
54	32353100-3	disc debitat metal 230 mm	20.02	8514	18	7	2023	bc	20	11.7647	2.42	235.29	48.31	280.00	preterm instal
55	32353100-3	disc debitat metal 125 mm	20.02	8514	18	7	2023	bc	20	4.2017	0.86	84.03	17.26	100.00	preterm instal
56	44111200-3	ciment 40 kg sac	20.02	8514	18	7	2023	sac	12	29.3697	6.03	352.44	5.17	419.40	preterm instal
57	44163100-1	teava ppg 110-2m	20.02	8515	18	7	2023	bc	2	29.4116	6.04	58.82	5.17	70.00	preterm instal
58	44163100-1	teava ppg 110-1m	20.02	8515	18	7	2023	bc	1	12.605	2.59	12.61	5.17	15.00	preterm instal
59	44164310-3	cot ppg 110	20.02	8515	18	7	2023	bc	2	8.4034	1.73	16.81	5.17	20.00	preterm instal
60	44163100-1	teava ppr fibra 20	20.02	8515	18	7	2023	ml	20	4.2017	0.86	84.03	5.17	100.00	preterm instal
61	44167300-1	teu pp 20	20.02	8515	18	7	2023	bc	4	1.6807	0.35	6.72	5.17	8.00	preterm instal
62	44164310-3	cot pp 20/90	20.02	8515	18	7	2023	bc	10	0.8403	0.17	8.40	5.17	10.00	preterm instal
63	03211000-3	recoltat grau	20.01.09	567	18	7	2023	ha	38	450	91.28	17,100.00	3,468.56	18,639.00	contecoman serv srl
64	03211000-3	recoltat grau	20.01.09	1050	18	7	2023	ha	15	450	91.28	6,750.00	1,369.17	7,357.50	danova leg
50341000-7	constatare defectiune tv led sn 8493799000007		20.01.30	183	19	7	2023	bc	1	50	10.27	50	10.26694045	50	shoparistona electronic serv srl
50800000-3	reparat tv led sn0719e50566414		20.02	183	9	7	2023	buc	1	175	35.93	175.00	35.93	175.00	shoparistona electronic serv srl
66	14400000-5	cartofi	20.03.01	3797	21	7	2023	kg	500	2.59	0.53	1,295.00	264.83	1,411.55	stedyan com
68	44621200-1	Boiler electric 80l	20.05.30	2.49104E+11	21	7	2023	buc	1	712.87	149.14	712.87	149.14	848.32	dante international srl
69	33193120-6	scaun cu rotile	20.05.30	2.49104E+11	21	7	2023	buc	1	487.39	101.96	487.39	101.96	579.99	dante international srl
39222100-5	folie strech alimentara galbena 300m, 45 cm *300m		20.03.01	18139	21	7	2023	buc	10	30.04	6.14	300.40	61.43	357.48	final management solution srl
71	85148000-8	servicii medicale - analize	20.04.02	14171	25	7	2023	buc	1	240.00	49.28	240.00	49.28	240.00	clinica medmun srl
72	14400000-5	cartofi	20.03.01	3969	28	7	2023	kg	8000	2.59	0.53	20,720.00	4,237.22	22,584.80	stedyan com
3865000-9	ceai aromat 1 kg		20.03.01	105893	31	7	2023	kg	75	13.71	2.80	1,028.25	210.28	1,120.79	parhan com

74	44521210-3	lucrat 40	20.02	48092	31	7	2023	bc	60	19.50	4.00	1.170.00	240.25	1.392.30	thirard balcani srl
75	33690000-3	medicamente eliberate in regim compensat si gratuit PPL	20.04.01	243	31	7	2023	bc	1	5643.46	1.180.64	5.643.46	1.180.64	6.151.37	z farm

Subcomisar Alice URSU
 Șef Serviciu Logistică
 Penitenciarul Brăila



Compartiment
 Achiziții Publice
 Penitenciarul Brăila



Comisar Șef Sebastian
 MOLDOVEANU
 Director Ec.
 Administrativ



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