

Nr. G. 503360 / PBBR / 18.12.2023

Cms. Sef Horia HULUBA
Director
Penitenciarul Braila

SITUATIA ACHIZITIILOR EFECTUATE IN LUNA SEPTEMBRIE 2023

Nr. crt	Codurile de identificare a GPV (1*)	Denumirea produselor, serviciilor si lucrurilor	articol bugetar	nr. factura	DATA				M	Cursul valutar BNR licitat in Septembrie 2023		Total valoare fara TVA	val cu TVA	operator economic	
					Z	L	A	D		RON	Euro				
1	33690000-3	ketoprofen 100mg	20.04.01	3213	4	9	2023	bc	2	10.05	2.10	20.10	4.21	21.91	nd pharma
2	33691000-0	Triferment	20.04.01	3213	4	9	2023	bc	20	18	3.77	360.00	75.31	392.40	nd pharma
3	33690000-3	Plafen	20.04.01	3213	4	9	2023	bc	50	15.6	3.26	780.00	183.18	850.20	nd pharma
4	33690000-3	Amplicina	20.04.01	3213	4	9	2023	bc	50	5.44	1.14	272.00	56.90	296.48	nd pharma
5	24453000-4	Cerealia forte 5 l	20.03.02	4964	6	9	2023	l	40	47	9.83	1.880.00	386.04	2.049.20	alcedo srl
6	24452000-7	Nasa 360 - 20 l	20.03.02	4964	6	9	2023	bc	120	20.00	4.06	2.400.00	486.82	2.616.00	alcedo srl
7	71631000-3	Cablu HDML 10m	20.01.30	11928	7	9	2023	bc	1.0	62.00	12.73	62.00	12.73	73.78	bgd imper srl
8	30125100-1	Incarcatura butelii	20.01.03	8364	7	9	2023	buc	7	79.83	16.70	558.81	116.91	664.99	eldomir
9	71631000-3	Perdea dus	20.01.30	9879	7	9	2023	bc	39.0	13.45	2.76	524.55	107.71	624.2145	emaq srl
10	33140000-3	Insecticid bucatarie Verdon	20.04.04	1081	8	9	2023	buc	40	14.57	3.48	582.8	119.18	693.53	verdon
11	15672300-4	Pisier	20.03.01	4707	8	9	2023	kg	25	25	5.11	625.00	127.81	681.25	stedyan com
12	15672300-4	Usturoi	20.03.01	4707	8	9	2023	kg	60	8.5	1.74	510.00	104.29	555.90	stedyan com
13	15625000-5	Ameleziator	20.03.01	4707	8	9	2023	kg	70	5.5	1.12	385.00	78.72	419.65	stedyan com
14	03211300-6	Tarate	20.03.01	4707	8	9	2023	kg	39	1.5	0.31	58.50	11.96	63.77	stedyan com
15	15621200-1	Bola dulce	20.03.01	4707	8	9	2023	kg	25	16.9	3.46	422.50	86.40	460.53	stedyan com
16	72611000-6	Verificare tehnica si radiologica	20.30.30	523	11	9	2023	bc	1	3000	626.30	3.000.00	627.62	3.570.00	Xray consult
17	44192000-2	Reparatii inst frig bloc alimentar	20.02	1721	20	9	2023	buc	1	927.5	190.45	927.50	190.45	1.103.73	caloric serv
18	44810000-1	Reparatii inst frig camera mica	20.02	1721	20	9	2023	buc	1	423.5	86.96	423.50	86.96	503.97	caloric serv
19	65111000-4	Contributie utilitare resurse de apa din subteran	20.01.04	5394	21	9	2023	bc	0.55	2986	624.69	1.642.30	336.54	1.954.34	adm. baz. Buzau-lalomita
20	44512000-2	Camera de ext HD	20.05.30	513395	21	9	2023	bc	40	84.03	17.25	3.361.20	690.18	3.999.83	Atu Tech SRL
21	44512000-2	Mufa alim lala cu surub	20.05.30	513395	21	9	2023	bc	40	0.5	0.10	20.00	4.11	23.80	Atu Tech SRL
22	44512000-2	Mufa alim mama cu surub	20.05.30	513395	21	9	2023	bc	40	0.83	0.17	33.20	6.82	39.51	Atu Tech SRL
23	33690000-2	Videoobtur pasiv cu surub	20.05.30	513395	21	9	2023	bc	40	3.7	0.76	148.00	30.39	176.12	Atu Tech SRL
24	42613210-0	Doza derivatie	20.05.30	513395	21	9	2023	bc	40	6.72	1.38	268.80	55.20	319.87	Atu Tech SRL
25	44512000-2	Alimentator cam suprav	20.05.30	513395	21	9	2023	bc	50	7.56	1.55	378.00	77.62	449.82	Atu Tech SRL
26	44512000-2	DVR Dahu	20.05.30	513395	21	9	2023	bc	50	378.13	77.64	18.906.50	3.882.24	22.498.74	Atu Tech SRL
27	44512000-2	Hard Disk 2 l bytes	20.05.30	513395	21	9	2023	bc	50	214.29	44.00	10.714.50	2.200.10	12.750.26	Atu Tech SRL
28	44510000-8	Cablu alim camera	20.05.30	513395	21	9	2023	bc	20	84.03	17.25	1.680.60	345.09	1.999.91	Atu Tech SRL
29	44511200-7	Tub coxep	20.05.30	513395	21	9	2023	bc	20	106.72	21.91	2.134.40	438.28	2.539.94	Atu Tech SRL

31	39162200-7	Piaca pfi	20.01.30	6498	22	9	2023	buc	6	46.00	3.08	270.00	33.88	321.30	Arabex SRL	Just top office
31	44163210-5	Spray degranat	20.01.05	21349	22	9	2023	buc	5	23.59	5.63	117.95	28.14	140.36	Arabex SRL	Just top office
32	44163210-5	Ulei castrol 5w30	20.01.05	21349	22	9	2023	buc	5	31.00	7.40	155.00	36.98	184.45	Arabex SRL	Just top office
33	44163210-5	Mobil 10w40	20.01.05	21349	22	9	2023	buc	20	27.27	6.51	545.40	130.14	649.03	Arabex SRL	Just top office
34	44163210-5	Elf pure Sw30	20.01.05	21349	22	9	2023	buc	50	33	7.87	1,650.00	393.70	1,963.50	Arabex SRL	Just top office
35	44163210-5	Abdub	20.01.05	21349	22	9	2023	buc	20	5.5	1.31	110.00	26.25	130.90	Arabex SRL	Just top office
36	44163210-5	Antigel rosu G12	20.01.05	21349	22	9	2023	buc	20	16.51	3.94	330.20	78.79	392.94	Arabex SRL	Just top office
37	44163210-5	Apa distilata	20.01.05	21349	22	9	2023	buc	20	1.14	0.27	22.80	5.44	27.13	Arabex SRL	Just top office
38	44163210-5	Lichid parbrnz	20.01.05	21349	22	9	2023	buc	100	4.16	0.99	416.00	99.26	495.04	Arabex SRL	Just top office
39	33690000-3	Mastilet Forte	20.04.01	97741	25	9	2023	buc	40	9.89	2.07	395.60	82.76	431.20	farmavet	farmavet
40	22900000-9	Tinta diept nr 2	20.01.01	1460	25	9	2023	buc	15	3.86	0.69	50.4	10.31	59.976	Arexim	Arexim
41	22900000-9	Tinta mare nr 5	20.01.01	1460	25	9	2023	buc	30	5.46	1.12	163.8	33.50	194.922	Arexim	Arexim
42	44810000-1	Srubb md0x30	20.02	1347	28	9	2023	buc	250	0.5	0.10	125.00	25.67	148.75	Costidra.com	Costidra.com
43	3023132-5	Colier Plastic	20.02	1369	28	9	2023	set	5	21.01	4.31	105.05	21.57	125.01	Costidra.com	Costidra.com
44	3023132-5	Vopsea lavabila	20.02	1369	28	9	2023	buc	1	109.16	22.41	109.16	22.41	129.90	Costidra.com	Costidra.com
45	31681000-3	Banda avertizare 100m	20.01.30	1369	28	9	2023	buc	10.0	12.61	2.59	126.10	25.89	150.059	costidra.com	costidra.com
46	31681000-3	Banda hartie adeziva	20.01.30	1369	28	9	2023	buc	10.0	8.32	1.71	83.20	17.08	99.008	costidra.com	costidra.com
47	44442000-1	Drum imagine	20.01.06	1056	28	9	2023	buc	2	52	10.88	104.00	21.76	123.76	Manoprinting	Manoprinting
48	22900000-9	Manor art WVC 3345	20.01.01	6509	28	9	2023	buc	4	60.00	12.27	240	49.08	285.6	Manoprinting	Manoprinting
49	22900000-9	Lexmark MX 431	20.01.01	1056	28	9	2023	buc	1	1,663.00	340.08	1663	340.08	1978.97	Manoprinting	Manoprinting
50	22900000-9	Lexmark MX 421	20.01.01	1056	28	9	2023	buc	6	570.00	116.56	3420	699.39	4069.8	Manoprinting	Manoprinting
51	22610000-9	Curs postinvestiar	20.13	256	28	9	2023	buc	1	3,899.00	817.79	3999	817.79	3999	Intratest SA	Intratest SA
52	33141625-7	VDRL	20.04.02	14470	29	9	2023	buc	5	10.00	2.05	50.00	10.27	59.50	clinical medmun	clinical medmun
53	33198000-4	Coprocultura	20.04.02	14470	29	9	2023	buc	9	20.00	4.11	180.00	36.96	214.20	clinical medmun	clinical medmun
54	33198000-4	Coproparazitologic	20.04.02	14470	29	9	2023	buc	5	10.00	2.05	50.00	10.27	59.50	clinical medmun	clinical medmun
55	45421000-4	Cart pvc can ext	20.02	2554	29	9	2023	buc	1	98	20.12	98.00	20.12	116.62	Arabeque	Arabeque
56	45421000-4	Ram pvc can ext	20.02	2554	29	9	2023	buc	1	168	34.50	168.00	34.50	199.92	Arabeque	Arabeque
57	44511000-5	Inlocuire bloc masura intrazat	20.05.30	4726	29	9	2023	buc	1	2181.15	447.87	2,181.15	447.87	2,595.57	Electra Br SRL	Electra Br SRL

Soms Ursu Alice
 Set Serviciu Logistica
 Penltencalul Braila



Compartiment Achizitii



Comisar Malejovici
 George
 Director Ec-Administrativ

