

MINISTERUL JUSTITIEI
ADMINISTRATIJA NATIONALA A PENITENCIARELOR
UNITATEA PENITENCIARUL BARCEA MARE

SITUATIA ACHIZITIILOR PUBLICE PENTRU PERIOADA
01/06/2016 - 30/06/2016

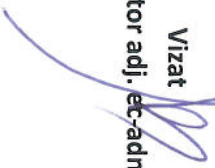
Nr. Crt	Obiectul achizitiei	Furnizor / Prestator	Valoare achizitie lei cu TVA	Procedura de achizitie	Sursa de finantare
1	Oua	SC AVIS COLLECTION	1462,34	cumparare directa	Buget de stat
2	Lapte de vaca	SC LECONFEX	2069,69	cumparare directa	Buget de stat
3	Varza	SC LECONFEX	1953,28	cumparare directa	Buget de stat
4	Usturoi	SC LECONFEX	517,75	cumparare directa	Buget de stat
5	Mere	SC LECONFEX	456,27	cumparare directa	Buget de stat
6	Ceapa	SC SUPER EXTRA PAN	2594,20	cumparare directa	Buget de stat
7	Marmelada	SC SUPER EXTRA PAN	12299,34	cumparare directa	Buget de stat
8	Paste fainoase	SC SUPER EXTRA PAN	1754,90	cumparare directa	Buget de stat
9	Branza telemea de vaca	SC PARHAN COM	2194,99	cumparare directa	Buget de stat
10	Faina	SC PARHAN COM	244,16	cumparare directa	Buget de stat
11	Gris	SC PARHAN COM	168,95	cumparare directa	Buget de stat
12	Amelioratori	SC PARHAN COM	14,61	cumparare directa	Buget de stat
13	Ceai	SC PARHAN COM	875,71	cumparare directa	Buget de stat
14	Biscuiti	SC PARHAN COM	7825,27	cumparare directa	Buget de stat
15	Sare	SC PARHAN COM	412,02	cumparare directa	Buget de stat
16	Otet	SC COMPANY 94 PIRNAU	71,34	cumparare directa	Buget de stat
17	Fasole boabe	SC COMPANY 94 PIRNAU	14513,90	cumparare directa	Buget de stat
18	Margarina	SC COMPANY 94 PIRNAU	1464,96	cumparare directa	Buget de stat
19	Apa minerala 2 lt	METRO CASH & CARRY	510,12	cumparare directa	Buget de stat
20	Paine semialba	SC PRIORITAR IMPEX SRL	19843,18	CO/Acord cadru	Buget de stat

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21	Salam vara	SC EXTRA DIVERS SRL	2707,89	CO/Acord cadru	Buget de stat
22	Slanina afumata	SC EXTRA DIVERS SRL	1459,24	CO/Acord cadru	Buget de stat
23	Suproducte carne porc	SC EXTRA DIVERS SRL	665,45	CO/Acord cadru	Buget de stat
24	Semicarcasa porc degresata	SC CARMATEX TOP SRL	7030,50	CO/Acord cadru	Buget de stat
25	Carne pui	SC EUROGRUP BOGDAN	412,15	CO/Acord cadru	Buget de stat
26	Erbicid Roundup	SC AGRO PATAKI	86,47	cumparare directa	Buget de stat
27	Naftalina	SC KVNITA	630,00	cumparare directa	Buget de stat
28	Hartie xerox A4	SC POINT PAPER	1034,64	cumparare directa	Buget de stat
29	Statii radio emise-receptie	SC ELTECH Radio Comunicatii SRL	5544,00	cumparare directa	Buget de stat
30	Fax	SC ITG ONLINE	589,00	cumparare directa	Buget de stat
31	Faringosept	SC MEDIMFARM SRL	3111,73	cumparare directa	Buget de stat
32	Cloroxazona	SC FARMEXPERT DCI SRL	58,86	cumparare directa	Buget de stat
33	Teste glicemie	SC MEDICAL CORP SRL	117,60	cumparare directa	Buget de stat
34	Kit prelevare probe biologice	SC ALL TECH	1500,00	cumparare directa	Buget de stat
35	Saltele pat	SC ARCOTEX SRL	37500,00	cumparare directa	Buget de stat
36	Televizoare LED, 61 cm	SC SHARLOT GROUP SRL	2448,00	cumparare directa	Buget de stat
37	Produse curatenie	SC BOGMAR SRL	2270,40	cumparare directa	Buget de stat
38	Materiale de constructii diverse	SC ELECTROUTIL 2002 SRL	1072,80	cumparare directa	Buget de stat
39	Lucrare hidroizolatie centrala terminca	SC AMBIENT CONSTRUCT SRL	18194,78	cumparare directa	Buget de stat
40	Sistem protectie valori man- down	S.C.G4S SECURE SOLUTIONS SRL	44998,79	cumparare directa	Buget de stat
41	Servicii Asigurare RCA	OMNIASIG	740,00	Contract	Buget de stat
42	Asigurare malpraxis	OMNIASIG	207,92	cumparare directa	Buget de stat
43	Servicii ITP	Auto Met 2006	200,00	cumparare directa	Buget de stat
44	Abonament Cablu TV	RCS&RDS	411,00	cumparare directa	Buget de stat

45	Diverse servicii de intretinere si reparare	SC AUTO SCHUNN	451,51	cumparare directa	Buget de stat
46	Diverse servicii de intretinere si reparare	SC CORAMEX SRL	1371,00	cumparare directa	Buget de stat
47	Servicii Apa-Canal	APA PROD SA	82306,85	Contract	Buget de stat
48	Servicii gunoi menajer	Salubritate SA	4280,1	Contract	Buget de stat
49	Servicii electricitate Ferma Soimus	Timmar	492,85	Contract	Buget de stat
50	Servicii electricitate Unitate	Macon SRL	12561,15	Contract	Buget de stat
51	Servicii Gaze Naturale	EON ENERGIE ROMANIA	30697,3	Contract	Buget de stat

Vizat
Director adj. ec-adm



Intocmit
Compartiment achizitii

