



Școala de Formare Inițială și Continuă a  
Personalului Poliției de Frontieră Iași

Evidenta achizițiilor pe anul 2019

| Nr. crt           | Perioada      | Produse/<br>servicii      | Suma lei factură cu TVA (nr. și firmă)  | Suma lei factură<br>fără TVA | OBS            |
|-------------------|---------------|---------------------------|---|------------------------------|----------------|
| 1                 | ianuarie      | <b>Servicii curatenie</b> | F. nr. 853/29.01.2019 EVERCLEAN 21<br><b>3141,36 LEI SEAP</b>   | <b>3141,36</b>               | contrac        |
|                   | Total 1 SEAP  | 1                         | 3141,36   | <b>3141,36</b>               |                |
| 2                 | februarie     | 1 servicii ITP            | F. nr. 3F 4011/13.02.2019 ITP AUTO<br>SERVICII<br><b>320 lei SEAP</b>   | 268,91                       |                |
|                   |               | 1 servicii ITP            | F. nr. 3F 4012/14.02.2019 ITP AUTO<br>SERVICII<br><b>180 lei SEAP</b>   | 151,26                       |                |
|                   |               | 2 servicii RCA            | 014368706/13.02.2019- City Insurance<br><b>170,1 lei SEAP</b><br>014369027/13.02.2019 - City Insurance<br><b>865,5 lei SEAP</b> | 1035,6                       |                |
|                   |               | 1 servicii RCA            | 014447766/18.02.2019- City Insurance<br><b>170,5 lei SEAP</b>   | 170,5                        |                |
|                   |               | 4 produse                 | F. 07904/20.02.2019 – Iasi IT<br>836,57 lei SEAP  | 703                          |                |
|                   |               | 2 servicii RCA            | 014479559/20.02.2019- City Insurance<br><b>352,8 lei SEAP</b><br>014479548/20.02.2019- City Insurance<br><b>714,4 lei SEAP</b>  | 1067,2                       |                |
|                   |               | <b>Servicii curatenie</b> | Contract subsecvent nr.2 EVERCLEAN 21<br><b>3490,4 LEI SEAP</b>   | <b>3490,4</b>                |                |
|                   |               | Total 02 SEAP             |   | <b>7100,27</b>               | <b>6886,87</b> |
| 3                 | martie        | Reparatii auto            | <b>19439/5.03.2019 Sabo trans</b><br><b>12811,54 lei SEAP</b>   | 10766                        |                |
|                   |               | Reparatii auto            | <b>Sabo trans</b><br><b>1696,49 lei SEAP</b>  | 1425,63                      |                |
|                   |               | Servicii hpteliere        | <b>30538/29.03.2019 Motel Bucium</b><br><b>2696 LEI SEAP</b>  | 2568,21                      |                |
|                   |               | <b>Servicii curatenie</b> | Contract subsecvent nr.2 EVERCLEAN 21<br><b>3490,4 LEI SEAP</b>   | <b>3490,4</b>                |                |
|                   | Total 03 SEAP |                           | <b>20694,43</b>   | 18250,24                     |                |
| Total Trim 1 SEAP |               | <b>30936,06</b>           | <b>28278,47</b>   |                              |                |
| 4                 | aprilie       | 1 TV                      | <b>00169679/15.0.2019 – Flanco</b>  | 2016,50                      |                |

|  |                                   |   |                              |          |  |
|--|-----------------------------------|---|------------------------------|----------|--|
|  |                                   |   | <b>2399,64 lei SEAP</b>      |          |  |
|  | 4 produse (Lexmark)               | 32612/15.04.2019 –Sharolt Group   | <b>2475,2 lei SEAP</b>       | 2080     |  |
|  | 1 manechin                        | 748/16.04.2019 – PRO RSQ  | <b>2171,82 lei SEAP</b>      | 1825,06  |  |
|  | Servicii spalatorie               | 1070/16.04.2019- Curațătoria Omniclean  | <b>2367,98 lei SEAP</b>      | 1989,9   |  |
|  | 10 scaun birou                    | 47002146143/17.04.2019 – DEDEMAN  | <b>4646,30 lei SEAP</b>      | 3904,45  |  |
|  | 110 perne                         | 4700214814/17.04.2019 DEDEMAN   | <b>2989,8 lei SEAP</b>       | 2512,44  |  |
|  | 4 servicii revizie auto           | 19656/18.04.2019 Sabo Trans – 785/934,15<br>19652/18.04.2019 Sabo Trans 3455/4111,45<br>19654/18.04.2019 Sabo trans 600/714<br>19646/18.04.2019 sabo Trans 405/481,95 | <b>6241,55 SEAP</b>          | 5245     |  |
|  | Curatare hota                     | 00006/19.04.2019 –Web Consult Invest  | <b>4447,5 lei --OFF LINE</b> | 4447,5   |  |
|  | 9 produse (microscop/verificator) | 0902019/19.04.2019 Overlords  | <b>11681,04 lei SEAP</b>     | 9816     |  |
|  | 2 raft metalic                    | 0109/19.04.2019 Prestarea   | <b>3570 lei SEAP</b>         | 3000     |  |
|  | 11 produse/tomberoane             | 47003125832/19.04.2019 Dedeman  | <b>1135,68 lei SEAP</b>      | 954,35   |  |
|  | 6 produse                         | 46653/19.04.2019 – Urvas  | <b>774,98 lei SEAP</b>       | 651,24   |  |
|  | 10 unitati calcul                 | 3529/19.04.2019 Alt Control Computers   | <b>9399,93 lei SEAP</b>      | 7899,1   |  |
|  | 3 produse (fax/UPS)               | 2012825/22.04.2019 Quartz Matrix  | <b>1049,72 lei SEAP</b>      | 882,12   |  |
|  | 5 produse (imprimanta/switch)     | 08220/22.04.2019 Iasi IT  | <b>1950,41 lei SEAP</b>      | 1639     |  |
|  | Articole sportive                 | 0463/22.04.2019 SLF Media   | <b>6115,54 lei SEAP</b>      | 5139,11  |  |
|  | Articole sportive                 | 5327/19.04.2019 Marplus   | <b>391 lei SEAP</b>          | 328,57   |  |
|  | rechizite                         | 10600/22.04.2019 Paper Rolprod  | <b>2569,63 lei SEAP</b>      | 2159,35  |  |
|  | rechizite                         | 10601/22.04.2019 Paper Rolprod  | <b>384,01 lei SEAP</b>       | 322,7    |  |
|  | tonere                            | 20363/22.04.2019 Smart Choice   | <b>3053,54 lei SEAP</b>      | 2566     |  |
|  | 6 laptop                          | 1906224/22.04.2019 DNS Birotica   | <b>14984 lei SEAP</b>        | 12591,6  |  |
|  | 3 Servicii                        | 0009/22.04.2019 Expert 3D   | <b>2494,24 lei SEAP</b>      | 2096     |  |
|  | 1 imprimanta                      | 3175/22.04.2019 Expert Copy Service   | <b>1594,6 lei</b>            | 1340     |  |
|  | 6 ap. aer conditionat             | 14181/22.04.2019 Inbit  | <b>11999,98 lei SEAP</b>     | 10084,02 |  |
|  | 4 produse                         | 08244/23.04.2019 Iasi IT  |                              | 3276     |  |

|    |       |                                   |   |               |  |
|----|-------|-----------------------------------|---|---------------|--|
|    |       |                                   | <b>3898,44 lei SEAP</b>   |               |  |
|    |       | Produse auto                      | 2143/23.04.2019 Metchim<br><b>2055,16 lei SEAP</b>              | 1727,03       |  |
|    |       | Produse popota                    | 902000007012010/24.04.2019 Metro<br><b>4444,85 lei SEAP</b>     | 3735,17       |  |
|    |       | <b>Servicii curatenie</b>         | Contract subsecvent nr.3 EVERCLEAN 21<br><b>3490,4 LEI SEAP</b> | <b>3490,4</b> |  |
|    |       | Total 04                          | <b>114776,94</b>  | 97718,61      |  |
|    |       | Total SEAP 04                     | <b>110329,44</b>  | 93271,11      |  |
|    |       | Total off-line                    | <b>4447,5 lei --OFF LINE</b>                                    | 4447,5        |  |
| 05 | mai   | <b>Servicii curatenie</b>         | Contract subsecvent nr.3 EVERCLEAN 21<br><b>3490,4 LEI SEAP</b> | <b>3490,4</b> |  |
|    |       | Silicagel 500 gr                  | 3466/24.05.2019 ANV TRADERS<br><b>761,6 lei SEAP</b>            | 640           |  |
|    |       | Reparatii/intretinere ap. aer cdt | 14197/24.05.2019 Inbit<br><b>2400,23 lei SEAP</b>               | 2017          |  |
|    |       | Mape personal                     | 37254/24.05.2019 PIM<br><b>297,5 lei SEAP</b>                   | 250           |  |
|    |       | rechizite                         | 10702/24.05.2019 PAPER ROLPROD<br><b>1699,32 LEI seap</b>       | 1428          |  |
|    |       | TONER VEXV33                      | 1908380/ 24.05.2019 DNS Birotica<br><b>178,98 lei SEAP</b>      | 150,4         |  |
|    |       | leptop                            | 783/27.05.2019 Cubix IT<br><b>12488,46 lei SEAP</b>             | 10494,5       |  |
|    |       | tonere                            | 20507/27.05.2019 Smart Chiuce<br><b>1019,24 lei SEAP</b>        | 856,5         |  |
|    |       | Servicii reparatii logan          | 19722/24.05.2019 Sabo Trans<br><b>1939,7 lei SEAP</b>           | 1630          |  |
|    |       | Servicii reparatii peugeot        | 19723/24.05.2019 Sabo Trans<br><b>1050 lei SEAP</b>             | 882,35        |  |
|    |       | Produse sanitare                  | 47164/28.05.2019 URVAS<br><b>985,72 lei SEAP</b>                | 828,34        |  |
|    |       | Art. bucatarie                    | 35006546/29.05.2019 Metro<br><b>960,66 lei SEAP</b>             | 807,3         |  |
|    |       | ghivece                           | Dedeman<br><b>1414,22 lei SEAP</b>                              | 1188,42       |  |
|    |       | Itp                               | 2104/28.05.2019 Unitrade Lubricants<br><b>95 lei SEAP</b>       | 79,83         |  |
|    |       | imprimante                        | 785/28.05.2019 cubix IT<br><b>2311,34 lei SEAP</b>              | 1942,3        |  |
|    |       | Art sanitare                      | URVAS<br><b>623,70 lei SEAP</b>                                 | 524,12        |  |
|    |       | Prelungitoare                     | URVAS<br><b>288,63 lei SEAP</b>                                 | 242,55        |  |
|    |       | Corpuri iluminat                  | 01166/29.05.2019 MOON COMIMPEX<br><b>3481,46 lei SEAP</b>       | 2925,6        |  |
|    |       | Corpuri iluminat                  | 01163/29.05.2019 MOON COMIMPEX<br><b>1316,74 lei SEAP</b>       | 1106,5        |  |
|    |       | Total 05                          | <b>36802,9</b>  | 31484,11      |  |
|    |       | Total SEAP                        | <b>36802,9</b>  | 31484,11      |  |
| 06 | iunie | <b>Servicii curatenie</b>         | Contract subsecvent nr.3 EVERCLEAN 21<br><b>3490,4 LEI SEAP</b> | <b>3490,4</b> |  |

|    |                      |                                      |   |                 |         |
|----|----------------------|--------------------------------------|---|-----------------|---------|
|    |                      | Cani/pahare/<br>suport pahare        | <b>Carrefour 1967007149/20.06.2019</b><br><b>117,7 lei SEAP</b>                     | 98.91           |         |
|    |                      | Distrugator hartie                   | <b>Shatter 290454/21.06.2019</b><br><b>861.48 lei SEAP</b>                          | 723.93          |         |
|    |                      | Imprimanta<br>Lexmark mc 2425<br>adw | <b>Chrome Computers</b><br><b>FCHR0025956/21.06.2019</b><br><b>877.35 lei SEAP</b>  | 737.27          |         |
|    |                      | Prelungitoare                        | <b>URVAS COM 47518/25.06.2019</b><br><b>142.22 lei SEAP</b>                         | 119.51          |         |
|    | Total 06             |                                      | <b>5489.15</b>  | 5170.02         |         |
|    | Total SEAP 06        |                                      | <b>5489.15</b>  | 5170.02         |         |
|    | TOTAL<br>TRIM II     |                                      | <b>157068.99</b>  | 134372.74       |         |
|    |                      | SEAP                                 | <b>152621.49</b>  | 129925.24       |         |
|    |                      | Off - line                           | <b>4447,5</b>   | 4447,5          |         |
|    | Total Semestrul<br>I |                                      | <b>188005.05</b>  | 162651.21       |         |
|    |                      | SEAP                                 | <b>183557.55</b>  | 158203.71       |         |
|    |                      | Off -line                            | <b>4447,5</b>   | 4447,5          |         |
| 07 | iulie                | <b>Servicii<br/>curatenie</b>        | Contract subsecvent nr.3 <b>EVERCLEAN 21</b><br><b>3490,4 LEI SEAP</b>              | <b>3490,4</b>   |         |
|    |                      | Servicii reparatii<br>motocoasa      | <b>Alcis 00015978/17.07.2019</b><br><b>499 lei SEAP</b>                             | 419.33          |         |
|    |                      | Servicii reparatii<br>auto peugeot   | <b>Sabo Trans 19843/17.07.2019</b><br><b>700 lei SEAP</b>                           | 588.24          |         |
|    |                      | Servicii reparatii<br>auto autocar   | <b>Sabo Trans 19842/17.07.2019</b><br><b>1190 lei SEAP</b>                          | 1000            |         |
|    |                      | Total 07                             |   | <b>5879,4</b>   | 5497.97 |
|    | Total SEAP           |                                      | <b>5879,4</b>   | 5497.97         |         |
| 08 | august               | <b>Servicii<br/>curatenie</b>        | Contract subsecvent nr.3 <b>EVERCLEAN 21</b><br><b>3490,4 LEI SEAP</b>              | <b>3490,4</b>   |         |
|    |                      | Pamant flori                         | <b>Dedeman 4700640169/22.08.2019</b><br><b>109.98 lei SEAP</b>                      | 92.42           |         |
|    |                      | Materiale<br>constructie             | <b>Dedeman 4700640168/22.08.2019</b><br><b>364.31 lei SEAP</b>                      | 306.14          |         |
|    |                      | Spalatorie                           | <b>Curatoria Ominiclean 21</b><br><b>1229/28.08.2019</b><br><b>2923.83 Lei SEAP</b> | 2457            |         |
|    |                      | Tonere/prize<br>USB/cabluri USB      | <b>Smart Choice 20853/26.08.2019</b><br><b>1794,52 lei SEAP</b>                     | 1508            |         |
|    |                      | Tonere                               | <b>Ravi Corporation 10309/26.08.2019</b><br><b>904.3 lei SEAP</b>                   | 759.92          |         |
|    |                      | Itp microbuz                         | <b>ITP Auto Servicii 4457/27.08.2019</b><br><b>200 lei SEAP</b>                     | 168.07          |         |
|    |                      | Itp autobuz                          | <b>ITP Auto Servicii 4454/26.08.2019</b><br><b>180 lei SEAP</b>                     | 151.26          |         |
|    |                      | Revenire itp<br>microbuz             | <b>ITP Auto Servicii</b> <b>29.08.2019</b><br><b>120 lei SEAP</b>                   | 100.84          |         |
|    |                      | Total 08                             |   | <b>10087.34</b> | 9034.05 |
|    | Total SEAP           |                                      | <b>10087.34</b>   | 9034.05         |         |
| 09 | septembrie           | Servicii curatenie                   | Contract subsecvent nr.3 <b>EVERCLEAN 21</b><br><b>3490,4 LEI SEAP</b>              | <b>3490,4</b>   |         |
|    |                      | Multifunctionale                     | <b>Sharolt group 36039/27.09.2019</b><br><b>36026/26.09.2019</b>                    | 2276<br>1138    |         |

|           |                             |                             |   |                 |  |
|-----------|-----------------------------|-----------------------------|---|-----------------|--|
|           |                             |                             | <b>2708.44 lei/1354.22 Lei SEAP</b>   |                 |  |
|           |                             | Reparative scaun            | <b>MCM DESIGN 1355/25.09.2019<br/>196.35 lei SEAP</b>                       | 165             |  |
|           |                             | Verificare stingatoare      | <b>ANGELS 12671/26.09.2019<br/>608.69 lei SEAP</b>                          | 511.5           |  |
|           |                             | Materiala tinte/ghivece     | <b>DEDEMAN 47005113342/26.09.2019<br/>1933.61 Lei SEAP</b>                  | 1624.88         |  |
|           |                             | Carti                       | <b>ASTRO IMPEX 162/24.09.2019<br/>1540 Lei SEAP</b>                         | 1466.67         |  |
|           |                             | Tonere                      | <b>INSERO 6207/25.09.2019<br/>4068.61 Lei SEAP</b>                          | 3419            |  |
|           |                             | Lada frigorifica            | <b>DANTE INTERNATIONAL<br/>209903786761/24.09.2019<br/>1389.99 Lei SEAP</b> | 1168.06         |  |
|           |                             | Stregator picioare/ baghete | <b>DEDEMAN 47005113342/25.09.2019<br/>264.25 Lei SEAP</b>                   | 222.06          |  |
|           |                             | Deratazare/dezinsectie      | <b>EXPERT 3 D 0051/24.09.2019<br/>2227.68 Lei SEAP</b>                      | 1872            |  |
|           | <b>Total 09</b>             |                             | <b>19782.24</b>   | <b>17353.57</b> |  |
|           | <b>Total SEAP</b>           |                             | <b>19782.24</b>   | <b>17353.57</b> |  |
|           | <b>Total trim 3 SEAP</b>    |                             | <b>35748.98</b>   | <b>31885.59</b> |  |
|           | <b>Total primele 9 luni</b> |                             | <b>223754.03</b>  | <b>194536.8</b> |  |
|           | <b>Total off-line</b>       |                             | <b>4447,5 lei --OFF LINE</b>  | <b>4447,5</b>   |  |
|           | <b>Total SEAP 9 luni</b>    |                             | <b>219306.53</b>  | <b>190089.3</b> |  |
| <b>10</b> | <b>Octombrie</b>            | Servicii curatenie          | <b>Contract subsecvent nr.3 EVERCLEAN 21<br/>3490,4 LEI SEAP</b>            | <b>3490,4</b>   |  |
|           |                             | Articole sanitare/feronerie | <b>URVAS 48631/17.10.2019<br/>970.65 Lei SEAP</b>                           | 815.67          |  |
|           |                             | Dulap                       | <b>DEDEMAN 47003130347/18.10.2019<br/>1167 Lei SEAP</b>                     | 980.67          |  |
|           |                             | Baterii Duracell            | <b>DEDEMAN 47003130343/18.10.2019<br/>154.89 Lei SEAP</b>                   | 130.16          |  |
|           |                             | Mape/ registre              | <b>PIM 37422/24.10.2019<br/>438.22 Lei SEAP</b>                             | 368.26          |  |
|           |                             | Kit tastatura si mouse      | <b>INFOCENTER 41624/23.10.2019<br/>706.98 Lei SEAP</b>                      | 594.1           |  |
|           |                             | Reparatii hota              | <b>P&amp;D POLIDOM PRODUCTIE<br/>8186/25.10.2019<br/>7483.68 Lei SEAP</b>   | 6288.81         |  |
|           | <b>Total 10</b>             |                             | <b>14411.82</b>   | <b>12668.07</b> |  |
|           | <b>Total SEAP</b>           |                             | <b>14411.82</b>   | <b>12668.07</b> |  |
| <b>11</b> | <b>noiembrie</b>            | Servicii curatenie          | <b>Contract subsecvent nr.3 EVERCLEAN 21<br/>3490,4 LEI SEAP</b>            | <b>3490,4</b>   |  |
|           |                             | Revizie MAI 47341           | <b>Casa Auto valea Lupului<br/>1113146/06.11.2019 986,48 Lei SEAP</b>       | 828.97          |  |
|           |                             | lemne                       | <b>MIOR 108587/08.11.2019<br/>4998 lei SEAP</b>                             | 4200            |  |
|           |                             | Cablu UTP                   | <b>Iasi IT 09482/19.11.2019<br/>262.99 lei SEAP</b>                         | 221             |  |



|    |           |                                      |  |           |  |
|----|-----------|--------------------------------------|--|-----------|--|
|    |           | Revizie /reparatie<br>MAI 28438      | Sabo Trans 20091/22.11.2019<br>961.08 lei SEAP                     | 807.63    |  |
|    |           | Masurari campuri<br>electromagnetice | ENQUHESA CONSULTING<br>0000441/04.12.2019<br>3451 lei SEAP         | 2900      |  |
|    |           | Multifunctionala<br>A3               | Giros Company<br>10534/05.12.2019<br>10999.17 lei SEAP             | 9243      |  |
|    |           | server                               | Stream Networks 24246/22.11.2019<br>30869.79 lei SEAP              | 25941     |  |
|    |           | Total 11                             | 56018.91   | 47632     |  |
|    |           | Total SEAP                           | 56018.91   | 47632     |  |
| 12 | Decembrie | Proiectul thor                       | Contract amenajare spatii<br>1111281/29.11.2019 SEAP<br>946050 lei | 795000    |  |
|    |           | Servicii curatenie                   | Contract subsecvent nr.3 EVERCLEAN 21<br>3490,4 LEI SEAP           | 3490,4    |  |
|    |           | ITP Peugeot                          | Auto ITP Solutins 3451/06.12.2019<br>150 lei SEAP                  | 126.05    |  |
|    |           | RCA Duster                           | City Insurance 018962693/16.12.2019<br>741 lei SEAP                | 741       |  |
|    |           | Reparatii autocar                    | Sabo Trans 20133/16.12.2019<br>1200 lei SEAP                       | 1008.4    |  |
|    |           | Acumulatori ups                      | Microtech Electronic 4051/16.12.2019<br>1184.69 lei SEAP           | 995.54    |  |
|    |           | Plicuri A4 cu<br>burduf, A5          | PIM 37382/13.12.2019<br>148.75 lei SEAP                            | 125       |  |
|    |           | Spalatorie                           | Curatatoria Omniclean 1426/16.12.2019<br>3823.47 lei SEAP          | 3213      |  |
|    |           | Tonere/cartuse                       | Iasi IT<br>09738/17.12.2019 280.84 lei SEAP                        | 236       |  |
|    |           | Art. sanitare/<br>mater. constructii | URVAS 49522/17.12.2019<br>841.93 lei SEAP                          | 707.5     |  |
|    |           | Total 12                             | 957911.08  | 805642.89 |  |
|    |           | Total SEAP                           | 957911.08  | 805642.89 |  |
|    |           | Total Trim                           | 1028341.81   | 865942.96 |  |

Intocmit,  
Mormeci Daniela

