MINISTERUL AFACERILOR INTERNE

Nesecret
Nr. 6 / 31.03.2020

Inspectoratul General al Poliţiei de Frontieră

Şcoala de Formare Iniţială şi Continuă a
Personalului Poliţiei de Frontieră Iaşi

Evidenta achizitiilor din perioada 01.01.2020-31.03.2020

Nr. crt	Perioada	Produse/ servicii	Suma lei factură cu TVA (nr. şi firmă)	Suma lei factură fără TVA	OBS
01	Ianuarie	Servicii curatenie	Contract subsecvent nr.1 **EVERCLEAN 21 3391.49 LEI SEAP**	**3391.49**	
		tonere	**Iasi IT 09831/17.01.2020 1135.26 lei SEAP**	954	
		Cablu USB	**Quartz Matix 2016152/28.01.2020 43.79 lei SEAP**	36.8	
	Total 01		**4570.54**	4382.29	
Total SEAP			**4570.54**	4382.29	
	februarie	Servicii curatenie	Contract subsecvent nr.2 EVERCLEAN **21 4239.36 LEI SEAP**	**4239.36**	
		scara	**Arabesque 208606490953/07.02.2020 115 Lei SEAP**	96.64	
		Accumulator/ lichid parbriz	**Carfit Shop 6103/07.02.2020 560 lei SEAP**	470.64	
		Reparatii microbuz	**Sabo Trans 20207/12.02.2020 3238.19 lei SEAP**	2721.17	
		RCA WV, microbus, autobus, Peugeot	**City Insurance 019784678/019784682/ 019784584/019784676/11.02.2020 2071.15 lei SEAP**	2071.15	
		RCA Dacia Duster	**City Insurance 019784824/11.02.2020 358.25 lei SEAP**	358.25	
		Registre personalizate	**PIM 37159/17.02.2020 120.02 Lei SEAP**	100.86	
		Rechizite	**Paper Rolprod 11535/11536/17.02.2020 786.11+ 201.65 = 987.76Lei SEAP**	660.6+169.45 = 830.05	
		Laptop	**Advancetech 20-1-19/20.02.2020 2212.21 Lei SEAP**	1859	
		ITP microbus/autobuz	**ITP Auto Servicii 4800/25.02.2020/ 4805/26.02.2020 180 +200 =380 Lei SEAP**	168.07+151.26=319.34	
		Bilete avion Portugalia FRONTEX 2019/294/TRU	**Marshal Turism 1000331331/19.02.2020 13752 Lei SEAP**	13752	

		Bilete avion Croatia FRONTEX 2019/295/TRU	**Marshal Turism 1000331372/24.02.2020 19056 Lei SEAP**	18023.15	
		Articole birou Portugalia FRONTEX 2019/294/TRU	**PIM 37176/28.02.2020 4786.3 Lei SEAP**	4022.1	
		Articole birou Croatia FRONTEX 2019/295/TRU	**PIM 37177/28.02.2020 4780.94 Lei SEAP**	4017.6	
	Total 02		**56657.18**	52881.31	
Total SEAP			**56657.18**	52881.31	
03	Martie	Servicii curatenie	Contract subsecvent nr.2 **EVERCLEAN 21 4239.36 LEI SEAP**	**4239.36**	
		Manusi latex	**Aquator 64529/12.03.2020 90,44 lei SEAP**	76	
		Dezinfectant pardoseli	**Shatter 298757/12.03.2020 173.26 lei**	145.6	
		Sanytol/spirt	**Acanta 737/12.03.2020 215.96 Lei Off line**	181.48	
		Spirt / role prosoape hartie	**Acanta 741/17.03.2020 184.07 Lei Off line**	154.68	
		Dezinfectant maini	**Amia Invest 2509878/17.03.2020 1309 Lei SEAP**	1100	
		Manusi	**Paper Rolprod 11647/30.03.2020 74.97 Lei SEAP**	63	
		Manusi	**East Corp 2020028/31.03.2020 209,44 Lei SEAP**	176	
		Reparatii AC	**Inbit 14589/25.03.2020 1297.1 Lei**	1090	
		Articole constructii	**Urvas 50751/25.03.2020 1459.94 Lei SEAP**	1226.85	
		Deratizare si dezinsectie	**Expert 3D 0103/26.03.2020 2506.14 Lei SEAP**	2106	
	Total 03		**11759.68**	10558.97	
Total off-line			**400.03**	336.16	
Total Seap			**11359.65**	10222.81	
Total trim I			**72987.4**	67822.57	
		SEAP	**72587.37**	67486.41	
		Off- line	**400.03**	336.16	

Intocmit,

Ag. sef adj. Mormeci Daniela