



Nr. 18 / din 12.10.2020

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

Evidenta achizitiei publice pentru perioada
01.01.2020-30.09.2020

Nr. crt	Perioada	Produse/ servicii	Suma lei factură cu TVA (nr. și 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+151.2 6=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	Off-line
		Spirt / role prosoape hartie	Acanta 741/17.03.2020 184.07 Lei Off line	154.68	Off-line
		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	
04	Aprilie	Dezinfectant maini/pardoseli	Maple Trade 0587/01.04.2020 885.96 Lei SEAP	744.5	
		Clor	Paper rolProd 11664/7.04.2020 29.75 Lei SEAP	25	
		Dezinfectant suprafete lucru igienol 750 ml	Amia Invest 2509955/07.04.2020 297.5 Lei SEAP	250	
		Tonere	Iasi IT 10175/21.04.2020 2989.28 Lei SEAP	2512	

		Reparatii auto MAI 14146/ 14623/31683/ 28438	Sabo Trans 20318/20319/20321/20320/ 23.04.2020 969.85 Lei /499.8 Lei /385 Lei/2437 Lei = 4291.65 Lei SEAP	815+420+ 323.53+ 2047.9 = 3606.43	
		Dezinfectant maini	Criancez 43613/27.04.2020 464.1 Lei SEAP	390	
		Reparatii aer conditionat	Inbit 14608/28.04.2020 778.26 Lei SEAP	654	
		Alcool sanitar 70%, 500 ml	Amia Invest 2510020/28.04.2020 28.56 Lei SEAP	24	
		Servicii curatenie	Contract subsecvent nr.3 EVERCLEAN 21 4239.36 LEI SEAP	4239.36	
	Total 04		14004.42 LEI	12445.29	
	Total SEAP		14004.42 LEI	12445.29	
05	Mai	Servicii curatenie	Contract subsecvent nr.3 EVERCLEAN 21 4239.36 LEI SEAP	4239.36	
		manusi	Criancez 43761/6.05.2020 177.31 Lei SEAP	149	
		Reparatii autocar	Sabo Trans 20387/21.05.2020 4230.45 Lei SEAP	3555	
		Spalatorie	Curatoria Omniclean 1633/21.05.2020 2784.6 Lei SEAP	2340	
		Articole constructii	Urvas Com 51256/21.05.2020 759.98 Lei SEAP	638.64	
		Tonere	Iasi IT 10319/22.05.2020 2285.99 Lei SEAP	1921	
		Itp Lagan	Unitrade Lubricants 38288/27.05.2020 120 LEI SEAP	100.84	
	Total 05		14597.69 LEI	12943.84	
	Total SEAP		14597.69 LEI	12943.84	
06	iunie	Servicii curatenie	Contract subsecvent nr.3 EVERCLEAN 21 4239.36 LEI SEAP	4239.36	
		tonere	Iasi IT 10484/25.06.2020 1645.77 Lei SEAP	1383	
	Total 06		5885.13 lei	5622.36	
	Total SEAP		5885.13 lei	5622.36	
	Total trim II		34487.24	31011.49	
		SEAP			
		Off-line	400.03	336.16	
	Total 01.01- 30.06.2020		107474.64	98834.06	
	Total 01.01- 30.06.2020 SEAP		107074.61	98497.9	
	Total 01.01- 30.06.2020 off – line		400.03	336.16	
	Total 01.01.- 30.06.2020 fara biletele de avion		107474.64 – (13752 + 19056)= 74666.64	98834.06 (13752 + 18023.15) = 67058.91	Anulare bilete si stornare facturi

Total 01.01.-30.06.2020 fara biletele de avion SEAP			107074.61 - (13752 + 19056)= 74266.61	98497.9 (13752 + 18023.15) = 66722.75	avion (Covid)
Total 01.01-30.06.2020 off – line			400.03	336.16	
07	iulie	Servicii curatenie	Contract subsecvent nr.5 EVERCLEAN 21 4239.36 LEI SEAP	4239.36	
		Vopsea	Conalm 2005 – 9099/14.07.2020 560.01 lei SEAP	470.6	
		Masti protectie	Hallunda Foods 1069/21.07.2020 14974.96 lei SEAP	12584	
		Truse criminalistice	Contract 993058/21.07.2020 EVENT JUST 26447.75 Lei SEAP	22225	Fonduri europene
	Total 07		46222.08	39518.96	
Total SEAP			46222.08	39518.96	
08	August	Servicii curatenie	Contract subsecvent nr.3 EVERCLEAN 21 4239.36 LEI SEAP	4239.36	
		Masti protectie	Best Achiziții 1692/11.08.2020 9978.15 Lei SEAP	8385	
		Dezinfectanți/ manusi	Criancez 46349/18.08.2020 717.64 lei SEAP	603.06	
		Articole constructii	Urvas Com 52348/20.08.2020 996.97 lei SEAP	837.79	
		Deratizare /Dezinsecție	Expert 3D 0149/21.08.2020 2784.6 Lei SEAP	2340	
		Tonere	Schwarz Gruppe Int 010812/20.08.2020 4883.2 lei SEAP	4103.53	
		Servicii ITP	ITP Auto Servicii 5173/21.08.2020 180 lei SEAP	151.26	
		Servicii ITP	ITP Auto Servicii 5181/24.08.2020 200 lei SEAP	168.07	
	Total 08		23979.92	20828.07	
Total SEAP			23979.92	20828.07	
09	septembrie	Imprimanta monocrom A4	Roservotech 8205/17.09.2020 947.93 Lei SEAP	796.58	
		Multifunctionala color A4	AMG Comservice 42053/16.09.2020 3641.4 lei SEAP	3060	
		Tonere	Roservotech 8215/18.09.2020 5998.12 Lei SEAP	5040.44	
		Reparatii auto	Sabo Trans 20600/21.09.2020 4378.01 lei SEAP	3679	
		Bilete avion Portugalia	GTS Turism 76254/22.09.2020 8928 lei SEAP	8928	
			GTS Turism 76255/22.09.2020 3672 lei SEAP	3085.71	
		Articole constructii si sanitare	Urvas 52789/24.09.2020 2619.11 lei SEAP	2200.93	
	Total 09		30184.57	26790.66	
Total SEAP			30184.57	26790.66	

Total trim III		100386.57	87137.69	
Total trim III SEAP		100386.57	87137.69	
Total 01.01. – 30.09.2020		175053.21	154196.6	Fara bilete avion din luna februarie
Total 01.01. – 30.09.2020 SEAP		174653.18	153860.44	
Total 01.01- 30.09.2020 off – line		400.03	336.16	

Intocmit,

Agent sef adjunct,

Mormeci Daniela