



Nr. 10/10 din 02.10.2023

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

Evidența achiziției publice pentru perioada 01.01.2023 -30.09.2023

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 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
		Reparatii autocar MAI 23353	Sabo Trans 22102/26.01.2023 3328 lei SEAP	<b>2796.64</b>	
		Reparatie laptop	East Net Service 100598/27.01.2023 416.5 lei SEAP	<b>350</b>	
		Achizitie si montare geam PVC	Besthermo 00111/26.01.2023 2737 lei SEAP	<b>2300</b>	
		Lucrari reparatii instalatie incalzire	Inbit 169/27.01.2023 3575.39 lei SEAP	<b>3004.53</b>	
		Materiale pentru tinte	Urvas Com 60910/27.01.2023 2833.81 lei SEAP	<b>2381.35</b>	
		<b>Total 01</b>		<b>19435.7</b>	<b>16332.52</b>
<b>Total SEAP 1</b>			<b>19435.7</b>	<b>16332.52</b>	
02	Februarie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
		Kit acumulatori UPS	Artis It Solutines 39825/8.02.2023 529.55 lei SEAP	445	
		Saltele pat	Selgros Cash&Carry 553045003961/14.02.2023 15874.6 lei SEAP	13340	
		Pat 90x2000	Motines Services 2022013/03.02.2023 18390.64 lei SEAP	15454.32	
		Achizitie si montare geam PVC	Besthermo 00123/23.02.2023 3451 lei SEAP	<b>2900</b>	
		Reparatie microbus MAI 14146	Sabo Trans 22142/24.02.2023 8155 lei SEAP	6852.94	
		Adaptor si splitter HDMI	Ucarom Comert 0199/09.02.2023 546.21 lei SEAP	459	
		Cablu si canal cabluri HDMI	Ucarom Comert 0198/09.02.2023 373.66 lei SEAP	314	
		Itp autocar MAI 23353microbuz	Salubris 1333183/28.02.2023 157 lei SEAP	131.93	
		ITP microbus MAI14146	Salubris 1333182/28.02.2023 157 lei SEAP	131.93	

	Reparatie laptop	East Net Service 100612/24.02.2023 868.7 lei SEAP	730		
	Aparat aer conditionat	Inbit 179/15.02.2023 2499 lei SEAP	2100		
	RCA (5 buc)	INTER BROKER DE ASIGURARI 0307/08.02.2023 6900 lei SEAP	6900		
	Total 2	<b>64447.36</b>	55259.12		
	Total SEAP 2	<b>64447.36</b>	55259.12		
Martie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 6545 LEI SEAP	<b>5500</b>		
	Lucrari reparatii instalatie incalzire/ apa calda	Inbit 199/17.03.2023 15024.11 lei SEAP	<b>12625.3</b>		
	Pachet scule	Eurotech 520214088/03.03.2023 4097.81 lei sEAP	3443.54		
	Articole instalatii sanitare si pt. constructii	Urvas Com 61207/07.03.2023 3093.98 lei SEAP	2599.98		
	Amplificator	East Net Service 100619/07.03.2023 176.12 lei SEAP	148		
	Hub 4 porturi si switch 16 porturi	East Net Service100618/07.03.2023 647.36 lei SEAP	544		
	Tonere	Meda Consult 44005/16.03.2023 10454.15 lei SEAP	8785		
	Bransament energie electrica sala sport 180 locuri	<b>Maricat energy</b> <b>Contract 1109882/28.02.2023 si</b> <b>161/01.03.2023</b> <b>303200.96 lei SEAP</b>	254790.72	<b>Investitii</b>	
	Bransament utilitati sala sport 180 locuri	Edemic Home Contract 1109881/28.02.2023 si 01/01.03.2023 689158.26 lei SEAP	579124.59	<b>investitii</b>	
	Achizitie si montare rulouri	Dedeman 47005130038/20.03.2023 13891.07 lei SEAP	11673.17		
	Articole instalatii sanitare	Urvas 61364/22.03.2023 350.16 lei SEAP	294.25		
	Stampile	Urvas 61363/22.03.2023 246.88 lei SEAP	207.46		
	Servicii spalatorie lenjerie pat	Curatoria Omniclean 2875/22.03.2023 1956.36 lei SEAP	1644		
	Lichid parbriz	Global Plast 2093288/22.03.2023 192.07 lei SEAP	161.4		
	Deratizare si dezinsectie	Expert 3 D 0468/24.03.2023 1725.5 lei SEAP	1450		
	Tonere multifunctionala color A3	Roservotech 14971/27.03.2023 2592.03 lei SEAP	2178.18		
	Parchet si articole conexe	Dedeman 47003154288/27.03.2023 15998.03 lei SEAP	13443.73		
		Total 3	<b>1069349.85</b>	898613.32	
		Total SEAP 3	<b>1069349.85</b>	898613.32	

Total trim 1			<b>1153232.91</b>	<b>970204.96</b>	
Total SEAP trim 1			<b>1153232.91</b>	<b>970204.96</b>	
04	Aprilie	Servicii curatenie	Contract subsecvent nr.3 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
		Mape documente	Elco Service 0111709/25.04.2023 1559.99 lei SEAP	1310.92	
		Reparatie Peugeot IS – 12- YEU	Sabo Trans 22204/25.04.2023 4033.76 lei SEAP	3389.69	
		Telefon fix	East Net Service 100657/25.04.2023 1306.62 lei SEAP	1098	
		Reparatie autocar MAI 23353	Sabo Trans 22207/26.04.2023 3744 lei SEAP	3146.22	
		Tonere kyocera	Manoprinting System 000429/25.04.2023 1428 lei SEAP	1200	
		Spalatorie lenjerie pat	Curatoria Omniclean 2906/25.04.2023 2003.96 lei SEAP	1684	
		Articole mobilier	HTC Cubbis 48047/25.04.2023 18250.05 lei SEAP	15336.18	
		Calculator birou	Ihtis Serv Impex 21894/25.04.2023 398.47 lei SEAP	334.85	
		Articole instalatii sanitare	Urvas Com 61620/26.04.2023 5340.07 lei SEAP	4487.45	
		Cabluri retea 3 si 5m	Quintrix Impex 3393/25.04.2023 238 lei SEAP	200	
		Reparatii perete scoala	<b>Metrika LTD</b> <b>Contract 1110476/26.04.2023</b> <b>53307.79 lei SEAP</b>	44796.46	
		Total 04			<b>98155.71</b>
Total SEAP 4			<b>98155.71</b>	<b>82483.77</b>	
05	Mai	Servicii curatenie	Contract subsecvent nr.3 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
		Cablu UTP cat 5e, rola 305 m	SDM Plus Technology 98260/11.05.2023 309.4 lei SEAP	260	
		Reparatii imprimanta	East Net Service 100675/17.05.2023 266.56 lei SEAP	224	
		Diferite tonere pt imprimante	Meda Consult 44623/23.05.2023 4408.95 lei SEAP	3705	
		Diferite articole de birotica si papetarie	Evident Group 175794/16.05.2023 1553.76 lei SEAP	1305.68	
		Diferite articole de birotica si papetarie	Lecom Birotica Ardeal 2178665/22.05.2023 Contract subsecvent 1110672/15.05.2023 5179.97 lei	4352.92	Acord cadru ONAC 1229/CN/ 01.02.2022
		Servicii ITP Logan MAI 28438	ITP Dual Service 2230/26.05.2023 130 lei SEAP	109.24	
		Total 05			<b>18393.64</b>
Total SEAP 5			<b>13213.67</b>	11103.92	
Total contr.			5179.97	4352.92	

Susecv 05					
06	Iunie	Revizie VW Passat MAI 31686	Sabo Trans 22272/08.06.2023 650 lei SEAP	<b>546.22</b>	
		Ulei si spray intretinere arme	Urvas 62040/12.06.2023 290.13 lei SEAP	243.81	
		Lucrări de montare a podelelor	Inbit 250/13.06.2023 9507.65 lei DEAP	7989.62	
		Cablu optic si articole conexe	Urvas Com 62109/19.06.2023 331.77 lei SEAP	278.8	
		Lucrari de reparatii podele si zugraveli	Urban Lumber 11/26.06.2023 23084.08 lei SEAP	19398.39	
		Articole sanitare (racorduri, robineti, baterie lavoar etc.)	Urvas Com 62181/26.06.2023 5075.35 lei SEAP	4265	
		Servicii spalatorie	Curatoria Omniclean 2972/26.06.2023 218.96 lei SEAP	184	
		Reparatie aparat aer conditionat Osaka	Inbit 258/27.06.2023 471.99 lei SEAP	396.63	
		Servicii curatenie	Contract subsecvent nr.3 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
Total 06			<b>46174.93</b>	38802.47	
Total SEAP 06			<b>46174.93</b>	38802.47	
Total off-line 06					
Total trim II			<b>162724.28</b>	136743.08	
Total trim II SEAP			<b>162724.28</b>	136743.08	
Total trim II off-line					
Total sem.I			<b>1315957.19</b>	1106948.04	
Total sem I SEAP			<b>1315957.19</b>	1106948.04	
07	Iulie	Servicii curatenie	Contract subsecvent nr.4 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
		Servicii spalatorie	Curatoria Omniclean 2997/14.07.2023 4569.6 lei SEAP	3840	
		Procurare si montare geamuri PVC	Narcom Businees ISNAR472/19.07.2023 1310.11 lei SEAP	1100.93	
		Servicii deratizare si dezinsectie	<b>Mior 10451/19.07.2023</b> <b>2245.53 lei SEAP</b>	<b>1887</b>	
		Furnizare gaze naturale pentru sala de sport	Contract 1111220/03.07.2023 <b>Eon Energie (valabilitate 6 luni)</b> <b>16100.13</b>	<b>13529.52</b>	<b>Off-line</b>
		Lucrari reparatii pardoseli si zugraveli salal	Inbit 274/24.07.2023 32111.51 lei SEAP	26984.46	
		<b>Furnizare electricitate sala sport</b>	Contract subsecvent energie electrica Hidroelectrica 1111313/13.07.2023 5150.62 lei	4328.25	Valabilitate 18.07.2023-30.11.2023 Incheiat in baza acord cadru MAI 747870/

					13.10.2022
		Hartie Xerox A4 si A3	Contract Subsecvent hartie 1111394/20.07.2023  <b>Dolex Com</b> 1283.4 lei	1078.48	Valabilitate pana la 31.12.2023 Incheiat in baza acord cadru ONAC 3224/ 21.12.2022
	Total 07		<b>69315.9</b>	<b>58248.64</b>	
	Total contracte subsecvente		<b>6434.02</b>	<b>5406.73</b>	
	Total SEAP 07		<b>46781.75</b>	<b>39312.39</b>	
	Total off-line 07		16100.13	13529.52	
08	august	Lucrari reparatii pardoseli si zugraveli sala mica	Inbit 285/08.08.2023  14027.2 lei SEAP	<b>11787.56</b>	
		Servicii de verificare , autorizare si intretinere system detective si alarmare la incendiu	<b>Inbit 294/17.08.2023</b>  <b>7973 lei SEAP</b>	6700	
		Asigurari RCA	<b>Omniasig</b> <b>2318002457/22.08.2023</b> <b>9319.06 lei SEAP</b>	9319.06	
		Stampile cu text	<b>Birotica RS</b> <b>6960/23.08.2023</b> <b>261.8 lei SEAP</b>	220	
		Materiale sanitare si alte articole conexe	<b>Urvas Com</b> <b>62671/23.08.2023</b> <b>1606.38 lei SEAP</b>	<b>1349.9</b>	
		Servicii ITP autocar si microbuz	<b>Mela Mov Car Service</b> <b>7831/7834/23.08.2023</b> <b>700 lei SEAP</b>	588.24	
		Servicii curatenie	Contract subsecvent nr.4 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
	Total 08		<b>40432.44</b>	35464.76	
	Total SEAP 08		<b>40432.44</b>	35464.76	
09	septembrie	Servicii curatenie	Contract subsecvent nr. 5 Alpinpolaris 6545 LEI SEAP	<b>5500</b>	
		Revizie microbus MAI 14146	<b>Sabo Trans 22437/18.09.2023</b> <b>1408.45 lei SEAP</b>	1183.58	
		Reparatie aparat aer cdt	<b>Inbit 328/20.09.2023</b> <b>535.33 lei SEAP</b>	<b>449.86</b>	
		Tonere diferite imprimante	<b>Novarum Proficio 205967/29.09.2023</b> <b>2817.92 lei SEAP</b>	2368	
		<b>Furnizare electricitate sala sport</b>	Contract subsecvent energie electrica nr. 2 Hidroelectrica 1939.06 lei	1629.46	Valabilitate 01.12.2023- 31.12.2023 Incheiat in baza acord cadru MAI 747870/ 13.10.2022
	Total 09		<b>13245.76</b>	11130.9	
	Total SEAP 09		<b>11306.71</b>	9501.44	
	Total contracte		<b>1939.06</b>	1629.46	



subscv. Septembrie				
Total trim 3		<b>122994.1</b>	<b>104844.3</b>	
Total contr. Subscv. 01.01.-30.09.		<b>8373.08</b>	<b>7036.19</b>	
Total off line trim.3/01.01.- 30.09.2023		<b>16100.13</b>	<b>13529.52</b>	
Total 9 luni		<b>1438951.29</b>	<b>1211792.34</b>	
Total SEAP trim 3		<b>98523.9</b>	<b>84278.59</b>	

Intocmit,

Ag. sef Mormeci Daniela

