



Nr. 8174 /din 28.06.2024

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

Evidenta achizitiei publice pentru perioada 01.01.2024 – 30.06.2024

Nr. crt	Perioada	Produse/servicii	Suma lei factură cu TVA (nr. și firmă)	Suma lei factură fără TVA	OBS
01	Ianuarie	Piese masina spalat vase	Urvas 63911/29.01.2024 3990.01 lei SEAP	3352.95	
		Casti antifoanate si munitie antrenament	Odesko Snack 000702314/29.01.2024 7556.5 lei SEAP	6350	
		Ochelari protectie tragere	Arlechin Total Distribution 1084/29.01.2024 1569.13 lei SEAP	1318.6	
		Total 01	13115.64	11021.55	
	Total SEAP 1		13115.64	11021.55	
02	Februarie	Servicii curatenie	Contract subsecvent nr.1 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Acumulatori stationari 12v, 9Ah	SMD Plus Technology 119746/12.02.2024 1904 lei SEAP	1600	
		Materiale pentru tinte	Urvas 64026/8.02.2024 3510.5 lei SEAP	2950	
		Sursa alimentare	East Net Service 100823/12.02.2024 535.5 lei SEAP	450	
		Lenjerie pat (60 set)	Anda Confection Cami 19679/8.02.2024 3405.78 lei SEAP	2862	
		Lenjerie pat (98 set)	Anda Confection Cami 19678/8.02.2024 5562.77 lei SEAP	4674.6	
		Diverse tonere pt imprimante	Dinalucris 96213/5.02.2024 2536.72 lei SEAP	2131.71	
		Reparatii imprimante	East Net Service 100828/20.02.2024 1011.5 lei SEAP	850	
		Reparatii autovehicule (3 buc)	Sabo Trans 22654/20.02.2024 8505.45 lei SEAP	7147.44	
		ITP autovehicule (2 buc)	Mela Mov Car Service 9533/23.02.2024 700 lei SEAP	588.24	
		Reparative vitrina frigorigica	Smart Horeca Service 2119/27.02.2024 1547 lei SEAP	1300	
		Materiale sanitare si	Urvas 64216/29.02.2024	1600	

		de constructii	1904 lei SEAP		
		Placa visualbond imprimata UV	Elco Service 0114155/29.02.2024 310 lei SEAP	260.5	
		Furnizare energie electrica	Eon Energie Romania 170016756978/ 17.02.2024 1754.55 lei	1474.41	Off-line
		Furnizare energie electrica	Eon Energie Romania 170016727445/ 12.02.2024 15.68 lei	13.18	Off-line
		Furnizare gaze naturale	OMV Petrom 7020995478.02.2024 27.61 lei	23.2	Off-line
		Furnizare gaze naturale	OMV Petrom 70211299/26.02.2024 96.93 lei	81.45	Off-line
	Total 2		44633.07	37506.8	
	Total SEAP 2		42738.3	35914.56	
	Total off-line 2		1894.77	1592.24	
	Martie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Servicii inspectie tehnica sistem alarmare sala sport	Contract 1209140/29.03.2024 Inbit 1500 lei SEAP	1260.5	
		Servicii proiectare DALI cladiri scoala	Contract INKSHAPE 1209112/27.03.2024 128520 lei SEAP	108000	Investitii
		Servicii spalatorie lenjerie	Curatoria Omniclean3224/11.03.2024 1295.91 lei SEAP	1089	
		Trusa medicala	Urvas Com 64397/25.03.2024 349.86 lei SEAP	294	
		Tonere pt. diferite copiatoare	Dinalucru 98380/20.03.2024 9518.81 lei SEAP	7999	
		Tastatura si mouse wireless	Infologic 240130/25.03.2024 267.63 lei SEAP	224.9	
		Deratizare si dezinsectie	Expert 3 D 0504/29.03.2024 2127.72 lei SEAP	1788	
		Furnizare energie electrica	Eon Energie Romania 150017622006/ 16.03.2024 1210.65 lei	1017.35	Off-line
		Furnizare energie electrica	Eon Energie Romania 110019931037/ 30.03.2024 284.99 lei	239.49	Off-line
	Total 3		156380.65	131412.31	
	Total SEAP 3		154885.01	130155.47	
	Total off-line 3		1495.64	1256.84	
	Total trim 1		214129.36	179940.66	
	Total SEAP trim 1		210738.95	177091.58	
	Total off-line trim 1		3390.41	2849.08	
04	Aprilie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Tester cablu si aparat etichetat cablu	East Net Service 100871/01.04.2024 699.72 lei SEAP	588	

		Suport Tv	Expert Hub 665/17.04.2024 495 lei SEAP	495		
		Articole instalatii sanitare si electrice	Urvas om 64635/22.04.2024 1606.48 lei SEAP	1349.98		
		Reparatii masina spalat vase	Smart Horeca Service 2187/23.04.2024 309.4 lei SEAP	260		
		Accesorii vehicule	Autocenter 0143/23.04.2024 264.18 lei SEAP	222		
		Componente retelistica	Expert Hub 666/18.04.2024 261 lei SEAP	261		
		Servicii spalatorii lenjerie	Curatoria Omniclean3298/30.04.2024 2130.1 lei SEAP	1790		
		Furnizare energie electrica sala sport	Eon Energie Romania 170017189247/ 30.04.2024 1308.61 lei	1099.67	Off-line	
		Furnizare energie electrica sala sport	Eon Energie Romania 110020198158/ 30.04.2024 380.92 lei	320.1	Off-line	
		Total 04		18760.49	15885.82	
		Total SEAP 4		17070.96	14466.05	
Total off-line 4			1689.53	1419.77		
05	Mai	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07		
		Furnizare energie electrica sala sport	Eon Energie Romania 110020452654/ 31.05.2024 359.48 lei	302.09	Off-line	
		Furnizare energie electrica sala sport	Eon Energie Romania 120018700702/ 21.05.2024 870.16 lei	731.23	Off-line	
		Furnizare gaze natural sala sport	OMV Petrom 70215514/ 23.05.2024 7664.46 lei	6440.72	Off-line	
		Servicii reparatii ap. aer conditionat	Inbit 520/17.05.2024 952 lei SEAP	800		
		Servicii reparatii multifunctionale	East Net Service 100902/16.05.2024 2998.8 lei SEAP	2520		
		Lanterne, intrerupatoare si cooler	Comtrans S.A. 3195/21.05.2024 4976.58 lei SEAP	4182		
		Rechizite/ articole de birotica	Evident Group 192828/15.05.2024 943.81 lei SEAP	793.12		
		Diverse tonere pentru imprimante	Novarum Proficio 206970/17.05.2024 3815.31 lei SEAP	3206.14		
		Diverse tonere pentru imprimante	Novarum Proficio 206971/16.05.2024 181.69 lei SEAP	152.68		
		Set stergatoare Peugeot	Autocontrol 5311/23.05.2024 47.6 lei SEAP	40		
		Servicii spaaltorie lenjerie pat	Curatoria Omniclean3300/23.05.2024 565.25 lei SEAP	475		
		Itp Dacia Logan MAI28438	Itp Dual Service 3591/24.05.2024 150 lei SEAP	126.05		
		Reparatii auto (5buc)	Sabo Trans 22799/23.05.2024 5049.2 lei SEAP	4243.02		
	Total 05		39879.42	33512.12		
Total SEAP 5			30985.32	26038.08		
Total off-line 05			8894.1	7474.04		

Susecv 05					
06	Iunie	Servicii curatenie	Contract subsecvent nr#2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Jaloane/con semnalizare	Arabesque 208613911406/12.06.2024 833 lei SEAP	700	
		Rack 600x450mm	East Net Service 100917/13.06.2024 595 lei SEAP	500	
		Furnizare energie electrica sala sport	SPEEH HIDROELECTRICA 24103089068/04.06.2024 1537.15 lei	1291.72	Off-line
		Furnizare energie electrica sala sport	SPEEH HIDROELECTRICA 24103088686/04.06.2024 1641.2 lei	1379.16	Off-line
		Furnizare energie electrica sala sport	Eon Energie Romania 160017851282/ 17.06.2024 1485.17 lei	1248.04	Off-line
		Fax laser cu afisaj LCD	East Net Service 100929/21.06.2024 1449.42 lei SEAP	1218	
		Lada frigorifica	Altex Romania 103735042/20.06.2024 2049.89 lei SEAP	1722.6	
		Reparatii aparat aer conditionat	Inbit 566/26.06.2024 595 lei SEAP	500	
		Tonere pt diferite imprimante	Smart Choice 28871/27.06.2024 3608.08	3032	
		Componente retelistica	East Net Service 100933/26.06.2024 1187.62 lei SEAP	998	
		Componente computere	East Net Service 100932/26.06.2024 2717.96 lei SEAP	2284	
	Total 06		29004.57	24373.59	
	Total SEAP 06		24341.05	20454.67	
	Total off-line 06		4663.52	3918.92	
	Total trim II		87644.48	73771.53	
	Total trim II SEAP		72397.33	60958.8	
	Total trim II off-line		15247.15	12812.73	
	Total sem.I		301773.84	253712.19	
	Total sem I SEAP		283136.28	238050.38	
	Total sem I off- line		18637.56	15661.81	15661.81

Intocmit,
Agent sef
Mormeci Daniela