**MINISTERUL AFACERILOR INTERNE**
Inspectoratul General al Poliției de Frontieră

Școala de Formare Inițială și Continuă a
Personalului Poliției de Frontieră Iași
Compartimentul Marketing- Achiziții

NESECRET

Nr. 15/58 din 31.12
Exemplar nr. 1

**EVIDENȚĂ ACHIZIȚII DIRECTE PE CODURI CPV 2025**

| **Nr. Crt.** | **CPV** | **Denumire serviciu sau produs achiziționat** | **Art. bugetar** | **Nr./cant./ supra-fata(buc./ kg./mp)** | **Data achizitie** | **Firma/ Nr. Factura Val. Lei TVA** | **Mod achizitio-nare** | **Suma fara TVA lei** | **Total** | **Obs.** |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 90910000-9 | Servicii curatenie | 20.30.30 | 1 an (12 luni) | 09.12.2024 | Alpinpolaris Acord cadru 1211484/09.12.2024 Valabilitate 01.01.2025 –31.12.2025 129620.7 lei SEAP | Cumpărare directă | 108924.96 | | Valabilita 01.01.202 31.12.202 |
| | 90910000-9 | Servicii curatenie | 20.30.30 | 18 zile | 14.01.2025 | Alpinpolaris Contract subsecv. 1 4681214/ 14.01.2025 Valabilitate 14.01.2025 –31.01.2025 7801.21 lei SEAP | Cumpărare directă | 6555.64 | | Acord cad 1211484/0 Valabilitat 01.01.202 31.12.202 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | 90910000-9 | Servicii curatenie | 20.30.30 | **2 luni** | 03.02.2025 | Alpinpolaris<br>Contract subsecv. 2<br>4681416/<br>03.02.2025<br>21603.46 lei SEAP | Valabilitate<br>01.02.2025<br>–<br>31.03.2025 | 18154.16 | | Acord<br>12114<br>09.12.<br>Valabil<br>01.01.2<br>31.12.2 |
| | 90910000-9 | Servicii curatenie | 20.30.30 | 9 luni | | Alpinprest<br>Contract subsecv. 3<br>4681999/<br>31.03.2025<br>97215.57 lei SEAP | Valabilitate<br>01.05.2025<br>–<br>31.12.2025 | 81693.72 | | Acord<br>121148<br>09.12.2<br>Valabili<br>01.01.20<br>31.12.20 |
| 2 | 64228100-1 | Servicii cablu TV | 20.01.08 | 24 luni | 20.11.2023 | RCS&RDS<br>Contract servicii<br>1112596/20.11.2023<br>1474,27 lei SEAP | Cumparare directa | 1238.88 | | Valabili<br>01.12.20<br>30.11.20 |
| 3 | 64212000-5 | Servicii telefonie mobilă | 20.01.08 | 2 abonamente 4 luni | 13.12.2024 | Orange<br>Contract subscv.6<br>1211534/<br>13.12.2024<br>132.674 lei | Contract subsecvent<br>01.01.2025<br>30.04.2025 | 111.49 | | Acord ca<br>598338/<br>25.08.20<br>Valabil 2 |
| | 64212000-5 | Servicii telefonie mobilă | 20.01.08 | 2 abonamente 8 luni | 16.04.2025 | Orange<br>Contract subscv.1<br>4682243/16.04.2025<br>852.94 lei | Contract subsecvent<br>01.05.2025<br>31.12.2025 | 716.76 | 828.25 | Acord ca<br>356486/7<br>Valabil<br>01.05.202<br>30.06.202 |
| 4 | 09310000-5 | **Furnizare electricitate sala sport** | **20.01.03** | 12 luni | 17.12.2024 | Contract energie electrica subscv 1<br>GETICA 95 COM<br>1211546/17.12.2024<br>34630.43 lei | Contract subsecvent<br>01.01.2025<br>31.12.2025 | 29101.2 | | Acord cad<br>572783/<br>21.10.202<br>Valabil 08<br>08.12.202 |
| 5 | 09123000-7 | Furnizare gaze naturale pt sala de sport | 20.01.03 | Aprox. 4 luni | 18.12.2024 | CONTRACT GAZE NATURALE<br>Nova Power &Gas<br>Subsecv. 1<br>1211562/18.12.2024 | Contr. Subscv.<br>01.01.2025<br>09.08.2025 | 34814.34 lei | | Acord cad<br>570656/<br>07.06.2024<br>Valabil 10.<br>09.08.2025 |

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| | | | | | | 41429.06 lei | | | | |
| | 09123000-7 | Furnizare gaze naturale pt sala de sport | 20.01.03 | 3 luni si 9 zile | 18.12.2024 | CONTRACT GAZE NATURALE<br>Nova Power &Gas<br>Subsecv. 1<br>4683301/04.08.2025<br>14356.73 lei | Contr. Subscv. 10.08.2025 31.12.2025 | 34814.34 lei | | Acord cad 358686/ 18.07.202 Valabil 10 09.08.202 |
| 6 | 50730000-1 | Servicii de reparatii aparate aer cdt | 20.02 | 1 buc | 27.01.2025 | Inbit 786/27.01.2025<br>600 lei SEAP | Cumparare directa | 504.2 | | popota |
| 7 | 35340000-9 | Suport 9 pistoale | 20.05.30 | 10 buc | 27.01.2025 | URBAN LUMBER<br>38/27.01.2025<br>5000 LEI SEAP | Cumparare directa | 4201.7 | | |
| 8 | 71631200-2 | ITP autovehicule | 20.01.30 | 2 buc | 19.02.2025 | Mela Mov Car Service<br>15769/19.02.2025<br>700 lei SEAP | Cumparare directa | 588.23 | | MAI 2335 MAI 1414 |
| 9 | 37400000-2 | Articole de antrenament | 20.05.30 | 38 buc | 05.03.2025 | Urvas Com<br>66983/5.03.2025<br>7999.18 ei SEAP | Cumparare directa | 6722 | | Catuse, to baston , cu |
| 10 | 30125100-2 | Cartuse de toner | 20.01.09 | 31 buc | 26.02.2025 | Meda consult<br>50021/26.02.2025<br>8979.74 lei SEAP | Cumparare directa | 7546 | | |
| 11 | 50413200-5 | Reparare si intretinere stingatoare | 20.01.30 | 54 buc | 28.02.2025 | Fire&Rescue Services<br>2250/ 28.02.2026<br>1156.68 lei SEAP | Cumparare directa | 972 | | P6, G2 |
| 12 | 90915000-4 | Servicii de curățare a cuptoarelor şi a şemineelor | 20.02 | 1 buc | 26.02.2025 | Smart Horeca Service<br>2522/26.02.2025<br>856.8 lei SEAP | Cumparare directa | 720 | | popota |
| 13 | 90923000-3 | Servicii de deratizare | 20.01.30 | 4400 mp | 24.03.2025 | Mior 10800/24.03.2025<br>2759.61 lei SEAP | Cumparare directa | 924 | | |
| 14 | 90921000-9 | Servicii de dezinfecție şi de dezinsecție | 20.01.30 | 9300 mp | 24.03.2025 | Mior 10800/24.03.2025<br>2759.61 lei SEAP | Cumparare directa | 1395 | | |
| 15 | 50110000-9 | Reparati autovehicule MAI 23353 | 20.02 | 1 buc | 3.03.2025 | Klaxkar International<br>5008/3.03.2025<br>3847.27 lei SEAP | Cumparare directa | 3233 | | |

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| 16 | 31430000-9<br>31400000-0 | Acumulator Dacia Logan MAI28438 | 20.01.06 | 1 buc | 12.03.2025 | Caranda Baterii 29941/12.03.2025 285.6 lei SEAP | Cumparare directa | 240 | | |
| 17 | 34351100-3 | anvelope VW Passat MAI 31683 | 20.01.06 | 4 buc | 11.03.2025 | Pro Tyre Auto Service 3677/ 11.03.2025 1676 lei SEAP | Cumparare directa | 1408.4 | | |
| 18 | 30237300-2 | Accesorii informatice | 20.01.09 | 67 buc | 18.03.2025 | Infologic 250089/ 18.03.2025 2290.51 lei SEAP | Cumparare directa | 1924.8 | | Cablu HD adaptor,a 12v etc |
| 19 | 44192000-2<br>44411000-4 | Alte materiale de construcții diverse | 20.02 | pachet | 20.03.2025 | Urvas Com 67077/20.03.2025 5206.79 lei SEAP | Cumparare directa | 4375.44 | | Capac wc, gresie, adez trafalet, rez silicon etc |
| 20 | 30125100-2 | Recipient toner rezidual C9065 | 20.01.09 | 1 buc | 25.03.2025 | Giros Company 16364/25.03.2025 202.3 lei SEAP | Cumparare directa | 170 | 7716 | |
| 21 | 39513100-2 | Naproane si fete de masa | 20.05.30 | 180 buc | 21.03.2025 | Alexa Poiana 0114/21.03.2025 6800.85 lei SEAP | Cumparare directa | 5715 | | |
| 22 | 35821000-5 | steaguri UE si Romania | 20.05.30 | 10 buc | 21.03.2025 | Urvas Com 67128/21.03.2025 2344.3 lei SEAP | Cumparare directa | 920 | | |
| 23 | 39221140-0 | Butoi 420 L/ bidon | 20.05.30 | 3 buc | | | | 1050 | | |
| 24 | 48219500-1 | Switch 8 porturi | 20.01.06 | 5 buc | 21.03.2025 | Orizont Group 20749/21.03.2025 618.8 lei SEAP | Cumparare directa | 370.5 | | |
| 25 | 30237300-2<br>30237000-9 | Dvd writer extern | 20.01.06 | 1 buc | | | | 149.5 | 2074.3 | |
| 26 | 98310000-9 | spalatorie lenjerie pat | 20.01.30 | 377 kg | 26.03.2025 | Curatatoria Omniclean 3686/26.03.2025 2467.47 lei SEAP | Cumparare directa | 2073.5 | | |
| 27 | 30125100-2 | Cartuse de toner | 20.01.09 | 4 buc | 29.03.2025 | Meda consult 50320/29.03.2025 4307.8 lei SEAP | Cumparare directa | 3620 | 11336 | |
| 28 | 50532300-6 | Servicii mentenanta generator sala sport | 20.30.30 | 1 buc | 06.03.2025 | Eurotech contract 4681746/06.03.2025 1701.7 lei SEAP | Cumparare directa | 1430 | | **06.03.202 31.12.202** |
| 29 | 45259300-0 | Service | 20.30.30 | 1 buc | 06.03.2025 | Inbit | Cumparare | 2000 | | 06.03.202 |

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| | | mentenanta central termice sala sport | | | | Contract 4681745/06.03.2025 2380 lei SEAP | directa | | | 31.12.202 |
| 30 | 50413200-5 | Service mentenanta sistem alarmare la incendiu sala sport | 20.30.30 | 3 buc | 06.03.2025 | Inbit Contract 4681747/06.03.2025 5712 lei SEAP | Cumparare directa | 4800 | 5772 | 3 revizii |
| 31 | 39717200-3 | Aparate de aer condiţionat | 20.05.30 | 3 buc | 31.03.2025 | Dedeman 47002192785/ 31.03.2025 7466.37 lei SEAP | Cumparare directa | 6274.26 | | |
| 32 | 30192700-8 | Art. papetarie | 20.01.01 | | Iunie 2025 | Lecom Birotica Contr. Subsecvent 1 4682076/3.04.2025 3987.55 lei | | 3275.25 | | **AC ONA 2398/VTI 30.10.202** |
| 33 | 30197642-8 | Hartie pentru fotocopiatoare si xerografica | 20.01.01 | 346 top | 31.03.2025 30.04.2025 | Europapier Romania Contr. Subsecvent 1 4682025/31.03.2025 4480.53 lei | | 3765.15 | | **AC ONA 1146/21.0** |
| 34 | 09134200-9 | Motorina si benzina | 20.01.05 | 2250 L | 31.03.2025 31.12.2025 | OMV Petrom marketing Contr. Subsecvent 1 4682019/31.03.2025 14970.71 lei | | 12580.43 | | **AC ONA 2314/14.1** |
| 35 | 30125100-2 | Cartuse de toner | 20.01.09 | 45 buc | 02.04.2025 09.04.2025 | Vic Insero 22836/09.04.2025 22776/02.04.2025 2951.2/ 1478.58 4429.78 lei SEAP | Cumparare directa | 2480/1242.5 3722.5 | 15058.5 | |
| 36 | 30232110-8 | Imprimante laser | 20.05.30 | 2 buc | 03.04.2025 | Midori Blue 16427/3.04.2025 1942.08 lei SEAP | Cumparare directa | 1632 | | |
| 37 | 45441000-0 | Lucrări de montare de geamuri | 20.02 | 3 buc | 10.04.2025 | Elfy Deluxe Profesional 0192/10.04.2025 10000 lei SEAP | Cumparare directa | 8403.36 | | |
| 38 | 30192700-8 | Art. papetarie | 20.01.01 | 15 buc | 04.04.2025 | Mirror Group Print 18418/04.04.2025 | Cumparare directa | 221.86 | 3497.11 | Ghilotina, plastic si c |

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| | | | | | | 264.01 lei SEAP | | | | A4, aracet |
| 39 | 30191400-8 | Dispozitiv de distrugere a documentelor | 20.05.30 | 2 buc | 15.04.2025 | Art Decorator 10320/15.04.2025 4724.3 lei SEAP | Cumparare directa | 3970 | | |
| 40 | 30199500-5 | Mape personalizate | 20.01.01 | 20 buc | 10.04.2025 | Pim 12497/10.04.2025 1100.04 lei SEAP | Cumparare directa | 924.4 | | |
| 41 | 31224810-3 | Cabluri prelungitoare cu protective si 4 prize | 20.05.30 | 5 buc | 14.04.2025 | Arabesque 208615273768/ 14.04.2025 377.83 lei SEAP | Cumparare directa | 317.5 | | |
| 42 | 44112240-2 | Parchet | 20.02 | pachet | 10.04.2025<br>11.04.2025<br>12.04.2025 | Arabesque **208615266146/12.04.2025 208615260571/11.04.2025 208615258691/10.04.2025 2540.35/ 549.78/ 771.12 Total 3861.25 lei SEAP** | Cumparare directa | 2134.75<br>462<br>648<br>T=3244.75 | | Parchet, plint panou lumin ext. şi int., pr |
| 43 | 30192153-8 | Ştampile cu text | 20.05.30 | 1 buc | 15.04.2025 | *Rik 0472802/15.04.2025 150.98 lei SEAP* | Cumparare directa | 126.87 | | |
| 44 | 30125100-2 | Cartuse de toner | 20.01.09 | 6 buc | 15.04.2025 | Vic Insero 22898/15.04.2025 554.54 lei SEAP | Cumparare directa | 466 | 15524.5 | |
| 45 | 44192000-2<br>44100000-1 | Alte materiale de construcţii diverse | 20.02 | pachet | 14.04.2025 | Arabesque 208615275544/14.04.2025 1776.67 lei SEAP | Cumparare directa | 1493 | 5868.44 | glet, tencuiala, banda imbinar alba, profil col |
| 46 | 44512940-3 | Truse de scule | 20.05.30 | 1 buc | 14.04.2025 | East Net Service 101117/14.04.2025 468.86 lei SEAP | Cumparare directa | 394 | | |
| 47 | 50110000-9 | Reparatii autovehicul | 20.02 | 1 buc | 22.04.2025 | Fya Trans 25151/22.04.2025 4748.01 lei SEAP | Cumparare directa | 4020.18 | 7253.18 | Peugeot P MAI 1462 |
| 48 | 22814000-9 | Chitanţiere A6, autocopiativ,3ex | 20.01.01 | 18 buc | 25.04.2025 | PIM 40770/25.04.2025 179.93 lei SEAP | Cumparare directa | 151.2 | | |
| 49 | 22814000-9 | Chitanţiere A6, autocopiativ,3ex | 20.01.01 | 7 buc | 28.04.2025 | PIM 40773/28.04.2025 69.97 lei SEAP | Cumparare directa | 58.8 | 210 | |
| 50 | 50323200-7<br>50313100-3 | Servicii de reparare a | 20.02 | 1 buc | 15.04.2025 | Giros Company 16397/15.04.2025 | Cumparare directa | 1138 | | |

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| | | perifericelor informatice | | | | 1354.22 lei SEAP | | | | |
| 52 | 45453000-7 | Lucrări de reparaţii generale şi de renovare | 20.02. | 1 sala | 08.05.2025 | Inbit 849/8.05.2025<br><br>15672.67 lei SEAP | Cumparare directa | 13170.31 | | Sala consi |
| 53 | 31625100-4 | Buton si modul comanda sistem alarmare incendiu | 20.01.06 | 2 buc | 15.05.2025 | Inbit 861/15.05.2025<br>419.6 lei SEAP | Cumparare directa | 352.61 | | Sala sport |
| 54 | 50730000-1 | Servicii verificare si curatare aparate aer conditionat | 20.02 | 42 buc | 22.05.2025 | Inbit 972/22.05.2025<br>8246.7 lei SEAP | Cumparare directa | 6930 | 7434.2 | |
| 55 | 38412000-6 | Termometre congelator/ frigider | 20.05.30 | 6 buc | 15.05.2025 | Urvas Com<br>67498/15.05.2025<br>249.9 le SEAP | Cumparare directa | 210 | | |
| 56 | 50800000-3 | Personalizare prin gravura laser placa din sticla | 20.02 | 1 buc | 16.05.2025 | Elco Service<br>0117593/16.05.2025<br>119. lei SEAP | Cumparare directa | 100 | | |
| 57 | 50110000-9 | Monttare parbriz VW MAI 31683 | 20.02 | 1 buc | 20.05.2025 | Klaxkar International<br>5037/20.05.2025<br>1392.3 lei SEAP | Cumparare directa | 1170 | 8423.18 | |
| 58 | 44423000-1 | Canistra metalica cu palnie 10 L si palnie metalica | 20.05.30 | 2 buc | 22.05.2025 | Urvas Com<br>67556/22.05.2025<br>218.96 lei SEAP | Cumparare directa | 184 | | |
| 59 | 45441000-0 | Lucrări de montare de geamuri | 20.02 | 3 buc | 26.05.2025 | Elfy Deluxe Profesional<br>0202/26.05.2025<br>8000 lei SEAP | Cumparare directa | 6722.69 | 15126.05 | |
| 60 | 30237300-2<br>32421000-0 | Accesorii informatice | 20.01.09 | 41 buc | 27.05.2025 | Spacex 505/27.05.2025<br>176 lei SEAP | Cumparare directa | 176 | 2250.3 | Baterii alc cabluri US 45 |
| 61 | 71631200-2 | ITP autovehicule | 20.01.30 | 1 buc | 23.05.2025 | ITP Dual Service<br>4868/23.05.2025<br>142.8 lei SEAP | Cumparare directa | 120 | 708.23 | Dacia Log MAI 2843 |
| 62 | 44192000-2 | Alte materiale de construcţii diverse | 20.02 | pachet | 27.05.2025<br>28.05.2025 | Arabesque<br>208615470211/28.05.2025 – 510.27 lei<br>208615461702/27.05.2025- 249.9 | Cumparare directa | 428.8+210 +15+405.2 = 1059 | 6927.44 | Robineti cu bi siguranta, sifo CM11, profil trecere etc |

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| | | | | | | lei<br>208615464711/27.05.2025 – 17.85 lei<br>208615465270/27.05.2025 – 482.19 lei<br>1260.21 lei SEAP | | | | |
| 63 | 30234600-4 | Memorie stick usb 32 GB | 20.05.30 | 4 buc | 04.06.2025 | East Net Service<br>101144/04.06.2025<br>199.92 lei SEAP | Cumparare directa | 168 | | |
| 64 | 32422000-7 | Media convertor Tp-Link FC311A/B-20 | 20.01.06 | 4 buc | 24.06.2025 | East Net Service<br>101157/24.06.2025<br>685.44 lei SEAP | Cumparare directa | 576 | | |
| 65 | 30125100-2 | Cartuse de toner | 20.01.09 | 51 buc | 23.06.2025 | Manopriting System<br>000539/23.06.2025<br>10081.68 lei SEAP | Cumparare directa | 8472 | 23996.5 | |
| 66 | 98310000-9 | spalatorie lenjerie pat | 20.01.30 | 511 kg | 24.06.2025 | Curatatoria Omniclean<br>3784/24.06.2025<br>3344.5 lei SEAP | Cumparare directa | 2810.5 | 4884 | |
| 67 | 39715300-0 | Masina curatat scurgeri cu roti | 20.05.30 | 1 buc | 25.06.2025 | Urvas Com<br>67808/25.06.2025<br>2499 lei SEAP | Cumparare directa | 2100 | | |
| 68 | 50110000-9 | Revizie VW Passat Mai 31683 | 20.02 | I buc | 25.06.2025 | **Fya Trans<br>25261/25.06.2025<br>1249.2 lei SEAP** | Cumparare directa | 1049.75 | 9472.93 | |
| 69 | 44192000-2 | Alte materiale de construcţii diverse | 20.02 | pachet | 30.06.2025 | Urvas Com<br>67830/30.06.2025<br>4470 lei SEAP | Cumparare directa | 3756.3 | 10683.74 | |
| 70 | 90923000-3 | Servicii de deratizare | 20.01.30 | 4400 mp | 23.07.2025 | Expert 3 D<br>0702/23.07.2025<br>2142 lei SEAP | Cumparare directa | 900 | 1824 | |
| 71 | 90921000-9 | Servicii de dezinfecţie şi de dezinsecţie | 20.01.30 | 9300 mp | 23.07.2025 | Expert 3 D<br>0702/23.07.2025<br>2142 lei SEAP | Cumparare directa | 900 | 2295 | |
| 72 | 80530000-8 | Curs de igiena alimentare | 20.13 | 1 buc | 11.07.2025 | Antic Med<br>4005/11.07.2025<br>150 lei SEAP | Cumparare directa | 150 | | |
| 73 | 39831500-1 | Lichid parbriz | 20.30.30 | 100 L | 17.07.2025 | Adison Company | Cumparare | 199.7 | | |

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| | | vara si iarna | | | | 43557/17.07.2025 237.64 lei SEAP | directa | | | |
| 74 | 71631200-2 | ITP autovehicule | 20.01.30 | 2 buc | 23.07.2025 | Mela Mov Car Service 17133/23.07.2025 800 lei SEAP | Cumparare directa | 672.27 | 1380.5 | MAI 2335 MAI 1414 |
| 75 | 98310000-9 | spalatorie lenjerie pat | 20.01.30 | 276 kg | 23.07.2025 | Curatatoria Omniclean 3815/23.07.2025 1806.42 lei SEAP | Cumparare directa | 1518 | 6402 | |
| 77 | 66516100-1 | RCA autoturisme | 20.30.03 | 5 buc | 30.07.2025 | OMNIASIG VIENA INSURANCE GROUP 2518002421/30.07.2025 8832.75 lei SEAP | Cumpărare directă | 8832.75 | | MAI 23353 MAI 31683 MAI 14146 MAI 28438 IS 12 YEW |
| 78 | 90915000-4 | Reparatii plita cu 6 achiuri | 20.02 | 1 buc | 23.07.2025 | Smart Horeca Service 2690/23.07.2025 416.5 lei SEAP | Cumpărare directă | 350 | 1070 | |
| 79 | 39717200-3 | Aparate de aer condiționat | 20.05.30 | 1 buc | 23.07.2025 | Smart Horeca Service 2689/23.07.2025 2320.5 lei SEAP | Cumparare directa | 1950 | 8224.26 | |
| 80 | 98310000-9 | spalatorie lenjerie pat | 20.01.30 | 118 kg | 19.08.2025 | Curatatoria Omniclean 3851/19.08.2025 785.29 lei SEAP | Cumparare directa | 649 | 7051 | |
| 81 | 50110000-9 | Reparatie autocar MAI23353 | 20.02 | I buc | 18.08.2025 | Fya Trans 25304/18.08.2025 4128.52 lei SEAP | Cumparare directa | 3412 | 12884.93 | |
| 82 | 44192000-2 | Alte materiale de construcții diverse | 20.02 | pachet | 09.09.2025 | Dedeman 47005147255/09.09.2025 955.77 lei SEAP | Cumparare directa | 789.89 | 11473.63 | Var lavabil, sigurante, sa dedurizare e |
| 83 | 50110000-9 | Reparatie autocar MAI23353 | 20.02 | I buc | 22.09.2025 | Fya Trans 25343/22.09.2025 1799.71 lei SEAP | Cumparare directa | 1487.36 | 14372.29 | |
| 84 | 31430000-9 31400000-0 | Acumulatori auto | 20.01.06 | 2 buc | 16.09.2025 | Sorgeti 25485/16.09.2025 820.38 lei SEAP | Cumparare directa | 678 | 918 | |
| *85* | *71631200-2* | ITP autovehicule | 20.01.30 | 1 buc | 09.10.2025 | Mela Mov Car Service 17857/09.10.2025 300 lei SEAP | Cumparare directa | 247.93 | 1628.43 | MAI 4734 duster |
| *86* | *98310000-9* | spalatorie | 20.01.30 | 244 kg | 3.10.2025 | Curatatoria Omniclean | Cumparare | 1342 | 8393 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | lenjerie pat | | | | 3905/03.10.2025<br>1623.82 lei SEAP | directa | | | |
| 87 | *34913000-0* | Motor ventilator si ventilator | 20.01.06 | 4 buc | 06.10.2025 | Smart Horeca Service<br>2784/06.10.2025<br>2444.2 lei SEAP | Cumparare directa | 2020 | | Motor ventila ventilator cup electric |
| *88* | *71630000-3* | Servicii verificare 3 puncte de ardere | 20.01.30 | pachet | 08.10.2025 | Etnis 6275/08.10.2025<br>1512.5 lei SEAP | Cumparare directa | 1250 | | |
| 89 | *30125100-2* | Cartuse de toner | 20.01.09 | 28 buc | 16.10.2025<br>10.10.2025 | Roservotech<br>22974/16.10.2025-974.62<br>22951/10.10.2025 –<br>6948.41 lei<br>**7923.02 lei SEAP** | Cumparare directa | 805.48+<br>5742.47=<br>**6547.95** | 30544.45 | |
| 90 | 66516100-1 | RCA autoturisme | 20.30.03 | 1 buc | 29.10.2025 | Daw Management Broker de Asigurare<br>DBA1150/29.10.2025<br>8832.75 lei SEAP | Cumpărare directă | 1049.62 | 9882.37 | |
| *91* | *98310000-9* | spalatorie lenjerie pat | 20.01.30 | 204 kg | 31.10.2025 | Curatatoria Omniclean<br>3914/31.10.2025<br>1357.62 lei SEAP | Cumparare directa | 1122 | 9515 | |
| 92 | 31400000-0 | Acumulatori si baterii | 20.01.09 | 180 buc | 29.10.2025 | Sawexim<br>16902/29.10.2025<br>687.28 lei SEAP | Cumparare directa | 568 | 1486 | **AG2, R3, acumulato** |
| *93* | **50110000-9** | Reparatie Dacia Duster MAI 47341 | 20.02 | I buc | 20.11.2025 | Mela Mov Car Service<br>18224/20.1J.2025<br>1147 lei SEAP | Cumparare directa | 947.93 | 15320.22 | |
| 94 | **90721600-3** | Servicii masurare a radiatiilor | **20.14** | pachet | 28.11.2025 | Enquhesa Consulting<br>1331/28.11.2025<br>2347.4 lei SEAP | Cumparare directa | 1940 | | |
| 95 | 64228100-1 | Abonament TV | 20.01.08 | 24 luni | 19.11.2025 | RCS&RDS<br>Contract servicii<br>4684482/19.11.2025<br>1499.04 lei SEAP | Cumparare directa | 1238.88 | | Valabilitat 01.12.202 30.11.202 |
| 96 | **39162200-7** | Fise tinte pentru tragere | 20.01.09 | 100 buc | 20.11.2025 | URVAS COM<br>68901/20.11.2025<br>969.82 lei SEap | Cumparare directa | 801.5 | | |
| 97 | ***71631200-2*** | ITP autovehicule | 20.01.30 | 1 buc | 20.11.2025 | Mela Mov Car Service | Cumparare | 247.93 | 1876.36 | VW Passa |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 18225/20.11.2025<br>300 lei SEAP | directa | | | 31683 |
| 98 | **44192000-2** | Alte materiale de construcții diverse | 20.02 | Pachet (27 buc) | 20.11.2025 | Urvas Com<br>68902/20.11.2025<br>747.83 lei SEAP | Cumparare directa | 618.04 | 12091.67 | Priza sim<br>racord W<br>broasca, l |
| 99 | **44192000-2** | Alte materiale de construcții diverse | 20.02 | Pachet | 21.11.2025 | Dedeman 47001248613/<br>21.11.2025<br>3082.69 lei SEAP | Cumparare directa | 2547.68 | 14639.35 | Intrerupa<br>manson V<br>parchet, c<br>capete, ro |
| 100 | **44321000-6** | Cablu HDMI | 20.01.09 | 2 buc | 26.11.2025 | Vitacom Electronics<br>7027/26.11.2025<br>155.36 lei sEAP | Cumparare directa | 128.4 | | |
| 101 | ***71631200-2*** | **ITP autovehicule** | 20.01.30 | 1 buc | 16.12.2025 | Mela Mov Car Service<br>18395/12.12.2025<br>300 lei SEAP | Cumparare directa | 247.93 | 2124.29 | MAI 146 |
| 102 | 90923000-3 | **Servicii de deratizare** | 20.01.30 | 4400 mp | 16.12.2025 | Mior 11032/16.12.2025<br>3368.64 lei SEAP | Cumparare directa | 924 | 2748 | |
| 103 | 90921000-9 | **Servicii de dezinfecție și de dezinsecție** | 20.01.30 | 9300 mp | | | | 1860 | 4155 | |
| 104 | **50110000-9** | **Revizie 4 autoturisme** | 20.02 | 4 buc | 15.12.2025 | Fya Trans<br>25454/11.12.2025 – 753.78 lei<br>25462/15.12.2025 – 2784.29 lei<br>25459/12.12.2025 – 1041.19 lei<br>25460/12.12.2025 – 697.31 lei<br>5276.57 lei SEAP | Cumparare directa | 622.96 +<br>2301.06<br>860.49<br>576.29 =<br>4360.79 | 19681.01 | MAI 2843<br>MAI 4734<br>MAI 2335<br>MAI 1462 |
| 105 | **50110000-9** | **Reparatie dacia logan MAI28438** | 20.02 | 1 buc | | Fya Trans<br>25468/18.12.2025<br>1601 lei SEAP | Cumparare directa | 1323.14 | 21004.15 | |
| 106 | 45441000-0 | **Lucrări de montare de geamuri** | 20.02 | 3 buc | | Elfy Deluxe Profesional<br>0333/16.12.2025<br>11470.8 lei SEAP | Cumparare directa | 9480 | 24606.05 | |
| 107 | 31531000-7 | **Becuri led si startere** | 20.01.03 | 140 buc | | Moon Comimpex<br>06300/ 17.12.2025<br>279.51 lei SEAP | Cumparare directa | 231 | | 40 buc- be<br>100 buc st |
| 108 | 31531000-7 | **Becuri led si startere** | 20.01.03 | 165 buc | | Moon Comimpex<br>06300/17.12.2025 | Cumparare directa | 254.75 | 485.75 | 40 buc- be<br>125 buc st |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 308.25 lei SEAP | | | |
| 109 | *98310000-9* | **spalatorie lenjerie pat** | 20.01.30 | 329 kg | | Curatatoria Omniclean 3970/22.12.2025 2189.5 lei SEAP | Cumparare directa | 1809.5 | 11324.5 |
| 110 | 39831500-1 | Lichid parbriz iarna , 5L | 20.30.30 | 7 buc | | Urvas Com 69134/23.12.2025 105.2 lei SEAP | Cumparare directa | 86.94 | 286.64 |
| 110 | 39221200-9 | **Oliviera ulei cu pulverizator** | 20.05.30 | 12 buc | | Selgros Cash&Carry 2536436310743305/ 23.12.2025 179,9 lei SEAP | Cumparare directa | 148,68 | |

**Intocmit,**
**Agent sef pr.**
**Mormeci Daniela**