MINISTERUL AFACERILOR INTERNE
Inspectoratul General al Poliţiei de Frontieră

Nesecret

Nr.5/70 din 30.06.2026

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

Evidenta achiziţii publice pentru perioada 01.01-30.06.2026

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** Alpinprest 1506585/13.01.2026 (13.01.-31.01.2026) 9031.9 lei SEAP	7464.38	Acord cadru 4684757/17.12.2025
		Servicii de reparatii imrpimante	East Net Service 101289/26.01.2026 484 lei SEAP	400	
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426401257/31.01.2026) Contr. Subsecvent 2-4684749/15.12.2025 916.98 lei	757.83	AC ONAC 2314/14.10.2024
	Total 1		**10432.88**	8622.21	
Total SEAP 1			**9515.9**	7864.38	
Total subscv. 01			916.98	757.83	
02	Februarie	Servicii curatenie	**Contract subsecvent nr.2** Alpinprest 1506788/30.01.2026 11612.47 LEI SEAP	**9597.08**	
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426424907/28.02.2026) Contr. Subsecvent 2-4684749/15.12.2025 967.81 lei	799.85	AC ONAC 2314/14.10.2024
		Servicii ITP autocar si microbuz	Mela Mov Service 18927/19.02.2026 810 lei SEAP	669.42	**MAI 14146 MAI 23353**
		Servicii de reparatii laptop/statie lucru	East Net Service 101296/03.02.2026 1098.68 lei SEAP	908	
		Materiale de constructie	Dedeman 47003196567/3.02.2026 – 34.99 lei 47001253409/02.02.2026 – 1986.18 lei 2021.17 SEAP	28.92+ 1641.47= 1670.39	
		Stick-uri	Flanco 309_00024664/02.02.2026 – 152.46 lei 151_00081080/ 02.02.2026 –101.64 lei 254.1 lei SEAP	126+84= 210	
		Parchet si accesorii	Dedeman 47002206343/11.02.2026 2466.25 lei SEAP	2038.22	

		Tonere	Roservotech 23921/25.02.2026 1748.25 lei SEAP	1444.84	
		anvelope	Pro Tyre Auto Service6466/17.02.2026 1273.45 lei SEAP	1052.44	4 buc
		spalatorie lenjerie pat	Curatatoria Omniclean 4013/27.02.2026 2735.2 lei SEAP	2260.5	
	Total 2		**24987.38**	20650.74	
Total SEAP 2			**24019.57**	19850.89	
Total subscv.2			**967.81**	799.85	
	Martie	Servicii curatenie	**Contract subsecvent nr.3** Alpinprest 1507035/25.02.2026 11612.47 LEI SEAP	**9597.08**	Acord cadru 4684757/17.12.2025
		Lucrări de montare de geamuri	Elfy Deluxe Profesional 0371/23.03.2026 3876.31 lei SEAP	3203.56	1 buc
		Servicii montare, demontare si echilibrare anvelope	Custom Yard 737/10.03.2026 300 lei SEAP	300	4 buc
		Bujii incandescente Peugeot IS12YEW	Inter Cars Romania 7326019039/17.03.2026 111.08 lei SEAP	91.8	
		Reparatii Dacia Duster MAI 47341	Mela Mov Car Service 19149/17.03.2026 3580.51 lei SEAP	2959.1	
		Reparatii si inlocuire piese aragaz cu 6 ochiuri si cuptor electric	Smart Horeca Service 2928/16.03.2026 974.05 lei SEAP	805	
		Reparatie autocar MAI 23353	Fya Trans 26117/17.03.2026 7425.04 lei SEAP	6136.4	
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426448834/31.03.2026) Contr. Subsecvent 2-4684749/15.12.2025 2515.48 lei	2078.91	AC ONAC 2314/14.10.2024
		Verificare si incarcare stingatoare G2 si P6	Iasisting Grup 213968/30.03.2026 1531.86 lei SEAP	1266	44 buc/10 buc
	Total 3		31926.8	26437.85	
Total SEAP 3			**29411.32**	24358.94	
Total subscv 3			**2515.48**	2078.91	
Total trim 1			**67347.06**	**55710.8**	
Total SEAP trim 1			**62946.79**	**52074.21**	
Total subsecv trim 1			**4400.27**	**3636.59**	
04	Aprilie	Servicii curatenie	**Contract subsecvent nr.4** Alpinprest 1507302/25.03.2025 11612.47 LEI SEAP	**9597.08**	Acord cadru 4684757/17.12.2025
		Servicii deratizare	Mior 11090/06.04.2026	2011	9300 mp/

		si dezinsectie	2433.31 lei SEAP		4400 mp
		Serviciu mentenanta sistem alarmare la incendiu sala sport	**Inbit Contract 1507352/31.03.2026 6534 lei SEAP**	5400	3 revizii Valabilitate 01.04 – 31.12.2026
		Serviciu mentenanta generator sala sport	Instalco Grup 36056/07.04.2026 2420 lei SEAP	2000	**1 revizie**
		Materiale constructii si articole sanitare	Dedeman 47005152301/07.04.2026 4246.46 lei SEAP	3509.47	Set para-furtun /gresie/adeziv/ vopsea/ robineti/ intrerupatoare etc
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426472824/30.04.2026) Contr. Subsecvent 2-4684749/15.12.2025 1232.11 lei	1018.28	AC ONAC 2314/14.10.2024
	Total 04		**28478.35**	**23535.83**	
Total SEAP 4			**27246.24**	**22517.55**	
Total subsecvente4			1232.11	1018.28	
05	Mai	Servicii curatenie	**Contract subsecvent nr.5** Alpinprest 1507665/30.04.2026 11612.47 LEI SEAP	**9597.08**	Acord cadru 4684757/17.12. 2025
		Materiale constructii si articole sanitare	**Urvas Com 69873/05.05.2026 746.55 lei SEAP**	**616.98**	Niplu, coturi, piulite, vopsea, adeziv, butuc, broasca etc
		ITP autovehicule	Mela Mov Car Service 19668/21.05.2026 200 lei SEAP	165.29	MAI 28438 Dacia Logan
		Baterii si surse alimentare PC	Media Tehnic Cablu 40681/13.05.2026 575.96 lei SEAP	476	32 buc/4 buc
		Curs igiena popota	Antic Med 4573/12.05.2026 150 lei SEAP	150	
		Reparatie Dacia Duster MAI 47431	Fya Trans 26207/14.05.2026 2617.94 lei SEAP	2163.59	
		spalatorie lenjerie pat	Curatatoria Omniclean4069/14.05.2026 2429.08 lei SEAP	2007.5	**365 kg**
		Tonere	Meda Consult 55409/20.05.2026 8151.77 lei SEAP	6737	**27 buc**
		Reparatie VW PASSAT MAI 31683	Fya Trans 26214/18.05.2026 3052.47 lei SEAP	2522.7	
		Reparatie PEUGEOT PARTNER IS 12 YEW	Fya Trans 26212/15.05.2026 2463.66 lei SEAP	2036.08	
		Revizie VW Passat MAI 31683	Fya Trans 26229/25.05.2026 2364.73 lei SEAP	1954.32	
		Clesti	Art Decorativ 11673/22.05.2026 596.53 lei SEAP	493	
		Servicii de reparatii imrpimante	East Net Service 101352/25.05.2026 645 lei SEAP	533.06	
		Set 3 cartuse imprimanta Epson	East Net Service 101353/25.05.2026 1098 lei SEAP	907.44	

		spalatorie lenjerie pat	Curatatoria Omniclean4071/25.05.2026 3067.96 lei SEAP	2535.5	**461 kg**
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426496676/31.05.2026) Contr. Subsecvent 2-4684749/15.12.2025 661.08 lei	546.34	AC ONAC 2314/14.10.2024
	Total 05		**40433.2**	33441.88	
Total SEAP 5			**39772.12**	32895.54	
Total Subsecv05			**661.08**	546.34	
06	Iunie	Servicii curatenie	**Contract subsecvent nr.6** Alpinprest 1507935/20.05.2026 11612.47 LEI SEAP	**9597.08**	Acord cadru 4684757/17.12.2025
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426520491/30.06.2026) Contr. Subsecvent 2-4684749/15.12.2025 2983.14 lei	2465.41	AC ONAC 2314/14.10.2024
		Supapa /valva evacuare pt. Glock (8 buc)	*Odesco Snack 85595/22.06.2026 774.4 lei SEAP*	640	
		Cheie pt. valva/ supapa Glock (1 buc)	*Odesco Snack 85549/18.06.2026 78.65 lei SEAP*	65	
		Procurare/ montare aparate aer conditionat (2 buc)	*Dedeman 47003203906/16.06.2026 4947.64 lei SEAP*	*4088.96*	
		Art. papetarie (2 luni)	Lecom Birotica Contr. Subsecvent 2 - 1508131/11.06.2026 2568.85 lei	2123.02	AC ONAC 2398/VTF/ 30.10.2024
		Hartie A4 (130 top) (1 luna)	Agressione Group Contr. Subsecvent 2 – 1508130/11.06.2026 1738.69 lei	1436.95	AC ONAC 1146/21.01.2025
		Articole de papetarie	*Adison 79620/23.06.2026 403.23 lei SEAP*	*333.24*	*hartie flipchart/ sfoara, chitantier*
	Total 06		**25107.07**	20749.66	
Total SEAP 06			**17816.39**	14724.28	
Total subsecv.6			**7290.68**	6025.38	
Total trim II			**94018.62**	77727.37	
Total trim II SEAP			**84834.75**	70137.37	
Total trim II subsecvente			**9183.87**	7590	
Total sem.I			**161365.68**	133438.17	
Total sem I SEAP			**12381.54**	122211.58	
Total sem.I subsecvente			**13584.14**	11226.56	

Intocmit,
Agent sef pr.
Mormeci Daniela