



Nr. 9/70 din 30.09.2026

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

Evidenta achiziții publice pentru 01.01.2026 – 30.09.2026

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 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 imprimate	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 I		10432.88	8622.21	
Total SEAP I			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	Curatoria 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, demonzare 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/ intreruptoare 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	Curatoria 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 impimante	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	Curatoria 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		
		Total SEAP 5	39772.12	33441.88	
		Total Subsecv05	661.08	32895.54	
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 evacuaie 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		
		Total SEAP 06	17816.39	20749.66	
		Total subsecv.6	7290.68	14724.28	
		Total trim II	94018.62	6025.38	
		Total trim II SEAP	84834.75	77727.37	
		Total trim II subsecvente	9183.87	70137.37	
		Total sem.I	161365.68	7590	
		Total sem I SEAP	147781.54	133438.17	
		Total sem.I subsecvente	13584.14	122211.58	
07	Iulie	Servicii curatenie	Contract subsecvent nr.6 Alpinprest 1507935/20.05.2026 11612.47 LEI SEAP	9597.08	Acord cadru 4684757/17.12.2025

		Art. papetarie (2 luni)	Lecom Birotica 1508287/30.06.2026 Contr. Subsecvent 2 - 1508131/11.06.2026 289.29 lei	239.08	AC ONAC 2398/VTF/ 30.10.2024
		Serviciul de reparatii alei	Edemic Home 0115/07.07.2026 16480.38 lei SEAP	13620.15	
		Lucrări de montare de geamuri (2 buc)	Elfy Deluxe Profesional 0465/24.07.2026 7768.2 lei SEAP	6420	
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426544312/31.07.2026) Contr. Subsecvent 2- 4684749/15.12.2025 1107.42 lei	915.22	AC ONAC 2314/14.10.2024
		Servicii derztizare si dezinsectie	Mior 11177/31.07.2026 2202.2 lei SEAP	1820	
		RCA (5 autoturisme)	Omniasig Vienna Insurance Group 2301/28.07.2026 9268.59 lei SEAP	9268.59	MAI 23353 MAI 31683 Mai14146 MAI28438 IS12YEW
		Piese pentru calculatoare	East Net Service 101386/16.07.2026 9014.5 lei SEAP	7450	Placa baza, processor, SSD 512, carcasa, camera web etc
		Servicii reparatie sistem climatizare autocar	Klaxkar International 6076/13.07.2026 12136.3 lei SEAP	10030	
		Total 07	69879.35	59360.12	
		Total SEAP 07	68482.64	58205.82	
		Total subsecv. 07	1396.71	1154.3	
08	August	Servicii curatenie	Contract subsecvent nr.6 Alpinprest 1507935/20.05.2026 11612.47 LEI SEAP	9597.08	Acord cadru 4684757/17.12. 2025
		Materiale constructii	Urvas Com 70664/14.08.2026 1801.57 lei SEAP	1488.9	Adeziv, placa rigips, surub, cilindri, amortizor usa
		Switch	Life is Hard 001263/10.08.2026 1191.85 lei SEAP	985	
		Reparatii si vopsire autocar MAI 23353	TH Trucks 2611001619/17.08.2026 13509.65 lei SEAP	11165	
		ITP	Mela Mov Car Service 12129/17.08.2026.2026 900 lei SEAP	743.8	MAI 23353 MAI 14146
		Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426568246/31.08.2026) Contr. Subsecvent 2- 4684749/15.12.2025 703.35 lei	581.28	AC ONAC 2314/14.10.2024
		Total 08	29718.89	24561.06	
		Total SEAP 08	29015.54	23979.78	
		Total subsecv. 08	703.35	581.28	
09	Septembrie	Servicii curatenie	Contract subsecvent nr.6 Alpinprest	9597.08	Acord cadru

		1507935/20.05.2026 11612.47 LEI SEAP		4684757/17.12.2025
	Reparatie PEUGEOT PARTNER IS 12 YEW	Fya Trans 26428/14.09.20256 12626.52 lei SEAP	10435.14	
	Reparatie PEUGEOT PARTNER IS 12 YEW	Fya Trans 26429/14.09.2026 3617.9 lei SEAP	2990	chiloasa
	Revizie microbus MAI 14146	Fya Trans 26458/30.09.2026 3642.62 lei SEAP	3010.43	
	Benzina si motorina (01.01 – 31.12.2026)	OMV Petrom Marketing (factura 6426592397/30.09.2026) Contr. Subsevent 2- 4684749/15.12.2025 1863.28 lei lei	1539.9	AC ONAC 2314/14.10.2024
	Total 09	33362.79	27572.55	
	Total SEAP 09	31499.51	26032.65	
	Total subsecv 09	1863.28	1539.9	
	Total trim 3	132961.03	111493.73	
	Total subsecv. trim. III	3963.34	3275.48	
	Total SEAP trim 3	128997.69	108218.25	
	Total 9 luni	294326.71	244931.9	
	Total SEAP 9 luni	276779.23	230429.83	
	Total off-line 9 luni	0	0	
	Total subsecv. 9 luni	17547.48	14502.07	

Intocmit,
Agent sef pr.
Mormeci Danjela