



R O M A N I A
CONSILIUL JUDEȚEAN DÂMBOVIȚA



Piața Tricolorului Nr. 1 130104 TÂRGOVIȘTE
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650 ANI DE ATESTARE DOCUMENTARĂ A JUDEȚULUI DÂMBOVIȚA
50 ANI DE LA REÎNFIINȚAREA JUDEȚULUI DÂMBOVIȚA

**Lista societăților comerciale, colaboratorilor și a
furnizorilor de produse, servicii ai Consiliului Județean Dâmbovița
luna iulie 2018**

Nr. crt	Denumire furnizori	Sume plati (lei)
1	TOTAL FURNIZORI	13.741.388,62
2	ADMINPEDIA SRL	3315.00
3	ADVANCED TEHNOLOGY SYSTEM SRL	118504.16
4	ADR 3 SUD MUNTENIA	123048.25
5	AERIAL CAD SOLUTIONS	7140.00
6	ANIMA LAND SRL	438.02
7	ANRSC	500.00
8	ANTENA DAMBOVITA PUBLICISTICA	68.70
9	ARE	9410.00
10	ARHIEPISCOPIA TARGOVISTE	2027.89
11	ASEL SA	468.86
12	ASOC. INTERCOMUNITARA APA D-TA	2000.00
13	ASOCIATIA RCTDPDS	88798.00
14	ASOC.JUD.SPORTUL PENTRU TOTI D-TA	15000.00
15	ASOCIATIA CLUB SPORTIV KORYO	960.00
16	ATLAS CONSULTING&PROIECT	74999.75
17	AURORA SRL	3157.00
18	AVIGEO SRL	143414.04
19	BADEA AURORA	3988.00
20	BIOTEL S.R.L.	12356.97
21	BRANDUCT MEDIA ADVERTISING SRL	11422.40
22	CANTUP	1800.00
23	CARPATMONTANA SERV SA	385843.69
24	CAST S.R.L.	100000.00
25	CEMAR INVESTMENT SRL TGV	5172.00
26	CENTRAL MORENI S.R.L.	279.86
27	CITY INSURANCE S.A.	3032.00
28	COMPANIA DE APA TGV D-TA SA	3684.96
29	COMPANIA DE INFORMATICA NEAMT	332.88
30	COMPUTECH S.R.L.	12946.00
31	COMTELEPREST SATELIT S.R.L.	18287.00
32	CONI SRL	3585467.94
33	COSYS COMPUTER SYSTEM	2380.00
34	CNM CURTEA DOMNEASCA	2048.33
35	DAPA COM IMPEX SRL	2626.66
36	DANTE INTERNATIONAL	3469.83
37	DEDEMAN SRL	948.99

Nr. crt	Denumire furnizori	Sume plati (lei)
38	DEGAL CONSTRUCT	1904.00
39	ECHO PLUS SRL	2470.27
40	ELECTRICA FURNIZARE MUNTENIA	19920.65
41	EUROCOGEN FILIALA ANINOASA SRL	360658.01
42	EUROECOLOGIC SRL	595.00
43	EVO PRINT SRL	1957.16
44	EXPERT AKTIV GROUP S.R.L.	3400.00
45	FAXMEDIA CONSULTING	1975.40
46	FAXMEDIA TOUR	7030.50
47	FIA GRUP'94 SRL	4950.40
48	FLAX COMPUTERS SRL	4483.47
49	FOTBAL CLUB CHINDIA-COTIZATII	200000.00
50	FUNDATIA SPECIAL OLYMPICS DIN ROMANIA	15484.47
51	GARAGE ASSIST SRL	915.11
52	GDF SUEZ ENERGY ROMANIA SA	1407.78
53	G&M ROAD BUILDING ENGINEERING SRL	4389248.81
54	GROUP CONCIF SRL	128092.53
55	HEIDELBERGCEMENT ROMANIA	22.43
56	HYMARCO CLINIQUE	7150.00
57	I.I. HUIU LUCIAN ION	1049.58
58	ICCO ELECTRONICS S.R.L.	1785.00
59	IMPRIMERIA NATIONALA	130900.00
60	INDUSTRIAL SOFTWARE SRL	1785.00
61	INSTITUTUL NAT. DE ADMINISTRATIE	3700.00
62	IVAN GROUP SRL	1405.25
63	JURNAL MEDIA TOP	1488.20
64	LA FANTANA SRL	345.40
65	LUCRARI DRUMURI, PODURI D-TA	2644964.52
66	MAD ARHITECTURE SOLUTIONS	25210.00
67	MANPRES DISTRIBUTION	348.19
68	MAVEXIM SRL	1650.20
69	MEDA CONSULT	119.00
70	MUZEUL AVIATIC PUCIOASA	2797.99
71	NEROLI GENERAL SOLUTIONS	139999.93
72	OMV PETROM MARKETING SRL	4887.22
73	ORANGE ROMANIA	10809.69
74	PASSION	170.00
75	PAROHIA BARBULETU	10000.00
76	PHOENIX IT SOLUTIONS SRL	60791.65
77	PRAGOSA ROMANIA	578364.16
78	PROFOCUS IMPEX SRL	5950.00
79	REDLINE SOLUTION SRL	4709.60
80	RENTROP&STRATON	1617.00
81	ROCONSULT PROIECT SRL	108816.58
82	RNP ROMSILVA APN RA	119.00
83	SARM	3500.00
84	S.C. DAF SRL	599.76
85	SENETIC DISTRIBUTION SRL	4864.72
86	SIGN 4 YOU SRL TGV	380.80
87	SPORT CLUB SPORTIS	10000.00

Nr. crt	Denumire furnizori	Sume plati (lei)
88	TELEKOM ROMANIA COMMUNICATIONS	23684.22
89	TEBI EXPERT 2013 SRL	22547.99
90	TRIVENTO SRL	3631.02
91	UNIQA ASIGURARI	508.45
92	UPC ROMANIA S.R.L.	1017.75
93	VODAFONE ROMANIA BUC	254.12
94	WOLF SRL	17283.46
95	WOLTERS KLUVER ROMANIA	8330.00