



R O M A N I A
CONSILIUL JUDETEAN DÂMBOVITA

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**Lista societăților comerciale, colaboratorilor și a
furnizorilor de produse, servicii ai Consiliului Județean Dâmbovița
luna mai 2019**

Nr. crt	Denumire furnizori	Sume plati (lei)
1	TOTAL FURNIZORI	6.165.092,57
2	ADVANCED TEHNOLOGY SYSTEM SRL	59252.08
3	ARHIEPISCOPIA TARGOVISTE	1884.84
4	ARHISTUDIO PARTENERS SRL	88789.47
5	ASOC. INTERCOM. APA DAMBOVITA	2000.00
6	ASOCIATIA RCTDPDS	177595.00
7	ANIMA LAND SRL	592.85
8	ANTENA DAMBOVITA PUBLICISTICA	2814.00
9	ARGUMENTUL CULTURAL	500.00
10	ASEL SA	468.86
11	AVIGEO SRL	102625.07
12	BEDA IMPEX SRL TGV	13796.50
13	BUSINESS ANALYSIS & STRATEGY CONSULT	16660.00
14	CARPATMONTANA SERV SA	589376.69
15	CEMAR INVESTMENT SRL TGV	11733.45
16	CENTRAL MORENI SRL	628.00
17	CITY INSURANCE S.A.	5684.00
18	CNM CURTEA DOMNEASCA	5533.07
19	COLORSCOPIC DESIGN SRL	57500.00
20	COLUMNIA FILM STUDIO SRL	2380.00
21	COMPANIA DE APA TGV D-TA SA	3155.69
22	COMPANIA DE INFORMATICA NEAMT	169.87
23	COMPUTECH SRL	7582.00
24	COMTELEPREST SATELIT SRL	3474.80
25	COSYS COMPUTER SYSTEMS	2380.00
26	DAMBOVITA PRESS	500.00
27	DIGISIGN	1017.45
28	DIRECTIA JUDETEANA PENTRU CULTURA DAMBOVITA	9300.00
29	DRAWING PROJECT SRL	42016.00
30	DUMITRESCU ROXANA PFA	500.00
31	ECHO PLUS SRL	8728.34
32	ELECTRICA FURNIZARE MUNTENIA	24798.05
33	ENACHE EVENTS SRL	500.00
34	EURO TEHNO GROUP SRL	3390.76
35	EUROMEDIA MUNTENIA NEWS	500.00
36	EUROLIANT SRL	49000.00
37	EVO SPRINT SRL	4654.89
38	FIA GRUP'94 SRL	4950.40
39	FOTBAL CLUB CHINDIA-COTIZATII	732000.00

Nr. crt	Denumire furnizori	Sume plati (lei)
40	FUNDATIA JUD. PT. TINERET D-TA	500.00
41	GDF SUEZ ENERGY ROMANIA SA	19012.16
42	GEOVILA	1000.00
43	G&M ROAD BUILDING ENGINEERING SRL	42615.19
44	HEIDELBERGCEMENT ROMANIA	275.35
45	HYMARCO CLINIQUE	22600.00
46	HIGH QUALITY ENGIENEERING SRL	46171.95
47	I.I. HUIU LUCIAN ION	69995.21
48	I.I. IONESCU E. MARIANA	500.00
49	I.C.I. BUCURESTI	339.98
50	IMAGE GROUP SRL	500.00
51	IMPRIMERIA NATIONALA	76755.00
52	INCOMOD MEDIA	595.00
53	INDACO SYSTEMS S.R.L.	920.60
54	INDUSTRIAL SOFTWARE SRL	4046.00
55	ISEP SRL	3485.00
56	JURNAL MEDIA TOP	9305.61
57	KONSENT SA	46212.79
58	LA FANTANA SRL	1071.00
59	LACTATE NATURA SA	250297.45
60	LUCRARI DRUMURI, PODURI D-TA	903851.01
61	MAFI CONSTRUCT SRL	35585.45
62	MANAFU LAURA STEFANIA PFA	500.00
63	MANPRES DISTRIBUTION	445.00
64	MD-I MEDIA REGIONAL	2380.00
65	MEDIA DAMBOVITA	500.00
66	MHS TRUCK SERVICE SRL	10992.57
67	MICRO MEDIA SOFT	500.00
68	MINISAT TELEKOM SRL	500.00
69	MIRIFIC FUNERARE	900.00
70	MONDO INDUSTRY SRL	2356.20
71	MONITORUL OFICIAL	488.00
72	MOON COMIMPEX SRL	1299.48
73	MOTOR GRUP LEORDENI	1255.45
74	OMV PETROM MARKETING SRL	15213.59
75	ORANGE ROMANIA SA	13851.60
76	P.F.A MOCANU D. FLORENT	500.00
77	PFA DUMITRU PETRUT VIOREL	1000.00
78	PFA STEFAN ANDA	500.00
79	PHOENIX IT SOLUTIONS SRL	13367.20
80	PRAGOSA ROMANIA SRL	1607965.30
81	POE PRODUCTIONS	500.00
82	QUALITY STRADA CONSTRUCT SRL	368940.65
83	RADUCANU PROD-COM	671.44
84	RNP ROMSILVA APN RA	59.50
85	ROYALVIL SRL	37410.66
86	SARAROIU CENTER	1600.00
87	S.C. D.A.F. SRL	449.82
88	SDEE MUNTENIA NORD TARGOVISTE	2677.80
89	SHAROLT GROUP SRL	6661.62
90	SYSCAD SOLUTIONS SRL	65159.07

Nr. crt	Denumire furnizori	Sume plati (lei)
91	SODEXO PASS ROMANIA SRL	198967.27
92	TELEKOM ROMANIA COMMUNICATIONS	7435.52
93	TEBI EXPERT 2013 SRL	170.46
94	UPC ROMANIA S.R.L.	1248.10
95	UNCJR	172795.10
96	VALTINI SERV SRL	24000.00
97	VGA ELECTRONIC SRL	4099.55
98	VOCEA DAMBOVITEI	500.00
99	WOLF SRL	23164.74