



R O M A N I A
CONSILIUL JUDETEAN DÂMBOVITA

Piața Tricolorului Nr. 1 130104 TÂRGOVIȘTE
TELEFON: 0040-245-207689 FAX: 0040-245-207657
0040-245-207613 E-mail: consjdb@cjd.ro, CF:4280205

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

Nr. crt	Denumire furnizori	Sume plati (lei)
1	TOTAL FURNIZORI	27.555.431,49
2	ACS SAH CHINDIA TARGOVISTE	9439.00
3	ADDA SRL	16204.77
4	ADVANCED TEHNOLOGY SYSTEM SRL	118504.16
5	AGENTIA DE PUBLICITATE MANPRES SRL	438.90
6	AMBIENT URBAN	2975.00
7	ANIMA LAND SRL	996.50
8	ANS UTIL TERMOPAN SRL	28728.00
9	ANTENA DAMBOVITA PUBLICISTICA	477.50
10	ARENA AUTO SRL	1083.30
11	ARHIEPISCOPIA TARGOVISTE	2589.37
12	ARTBUILDING PROJECT	50575.00
13	ARTPRESS IMPACT SRL	42000.00
14	ASEL SA	937.72
15	ASOC. DE DEZV. INTERCOM. CIVITAS	45563.00
16	ASOC. DE DEZV. INTERCOM. SIT. URGENTA	24000.00
17	ASOC. INTERCOMUNITARA APA D-TA	2000.00
18	ASOC. JUD. SPORTUL PENTRU TOTI DAMBOVITA	12840.00
19	ASOC. RCTDPDS	177595.00
20	ASOC. COMIT. DE PARINTI COL. I. VACARESCU	35875.39
21	ASOCIATIA CHINDIA JURASIC PARK	4500.00
22	ASOCIATIA AVES TARGOVISTE	19750.00
23	ASOC. PARINTILOR DE LA PALATUL COPIILOR	2960.00
24	ASOCIATIA JUDETEANA DE RADIOMATORISM	10000.00
25	ASOCIATIA PENTRU EDUCATIE SI SANATATE MENS	14992.06
26	ASOCIATIA TERRA RO-SA	17112.50
27	AURORA SRL	3780.00
28	AUTO BEST	226.75
29	AUTONET SRL	3990.00
30	AVIGEO SRL	7180.46
31	BASORELIEF SIMBOL SRL	2856.00
32	BEDA IMPEX SRL	31880.00
33	BISERICA BAPTISTA GOLGOTA TGV	10000.00
34	BOEMIS CONSULTING MANAGEMENT	23800.00

Nr. crt	Denumire furnizori	Sume plati (lei)
35	CARPATMONTA SERV SA	1241415.28
36	CEMAR INVESTMENT SRL TGV	4996.99
37	CENTRAL MORENI SRL	2227.28
38	CITYMAP SRL	42000.00
39	CN POSTA ROMANA SA OJP PH	12603.80
40	COFRA PROIECT SRL	116679.38
41	CONI SRL	2157297.56
42	COMPANIA DE APA TGV D-TA SA	4594.70
43	COMPANIA DE INFORMATICA NEAMT	340.69
44	COMPUTECH SRL	16939.00
45	COMTELEPREST SATELIT SRL	58056.53
46	CONSTAR INDUSTRY SRL	267257.98
47	CONTEH BARENGOTT SRL	459091.32
48	COSYS COMPUTER SYSTEMS	2380.00
49	DANTE INTERNATIONAL SA	5639.84
50	DAPA COM IMPEX SRL	46327.08
51	DEDEMAN SRL	16312.75
52	DGASPC D-TA	4714.31
53	DOBRE C. ILEANA	4000.00
54	DUTA GEORGIANA GABRIELA ELENA	60000.00
55	ECHO PLUS SRL	3273.38
56	ELECTRICA FURNIZARE MUNTENIA	28042.16
57	EMOB DESIGN.RO SRL	1547.00
58	EMARH PROIECT	8000.00
59	EURO TEHNO GROUP SRL	3496.55
60	EUROCOGEN FILIALA ANINOASA	138737.00
61	EUROINS ROMANIA ASIG. REASIG.	479.66
62	EVO SPRINT SRL	3308.59
63	EXPERCT PROIECT 2002 SRL	33736.50
64	EXPRESCONSTRUCT TYS S.R.L.	192346.36
65	FLAX COMPUTERS SRL	15685.97
66	FLAX COMPUTERS INVESTITII SRL	47144.99
67	FOTBAL CLUB CHINDIA-COTIZATII	150000.00
68	FUNDATIA JUD. PT. TINERET D-TA	500.00
69	FUNDATIA SPORTIS TARGOVISTE	22370.00
70	GDF SUEZ ENERGY ROMANIA SA	30905.02
71	G&M ROAD BUILDING ENGINEERING SRL	1493370.15
72	GEO STING	5515.29
73	GOGOI CONSULT	3500.00
74	GRUP CONCIF SRL	755493.13
75	HEIDELBERGCEMENT ROMANIA	1406.06
76	HEXA IDP SRL	9541.49
77	HIDROELECTRICA	130.22
78	I.I. HUIU LUCIAN ION	1049.58
79	I.I. OLTEANU GHEORGHE	986.10
80	INDUSTRIAL SOFTWARE SRL	4046.00
81	INTER BROKER DE ASIG	5288.50
82	JURNAL MEDIA TOP	2848.86

Nr. crt	Denumire furnizori	Sume plati (lei)
83	LA FANTANA SRL	1206.66
84	LACTATE NATURA S.A.	746963.69
85	LADYNFOR PROD SRL	27370.00
86	LANCO S.R.L.	46445.70
87	LAURENTIU H. SRL	553772.95
88	LIDO GARBEA SRL	1270495.81
89	LIN IMPEX S.R.L.	9999.57
90	LUCRARI DRUMURI, PODURI D-TA	7328793.54
91	MAFI CONSTRUCT SRL	44016.38
92	MANOPRINTING SYSTEM SRL	3652.11
93	MARIN COSTEL	29700.00
94	MARUDRO GEN. SERVICES SRL	32449.51
95	MAVEXIM SRL	279.98
96	MIRIFIC FUNERARE	750.00
97	MONITORUL OFICIAL	550.00
98	MOTOUNELTE.RO SRL	2428.79
99	MOTRIS COMPANY SRL	374996.24
100	MONTAJ INSTALATII CONSTRUCTII SRL	1177.25
101	N&L PREST COM SRL	2140.00
102	NORDEX SRL	1288.95
103	OMV PETROM MARKETING SRL	15390.87
104	ORANGE ROMANIA SA	12720.13
105	PHOENIX IT SRL	2522.80
106	PHOENIX IMPEX SRL	275003.76
107	PLEXIGLAS EXPERT SRL	460.00
108	POTENTIAL CONS SRL	5950.00
109	PRESTO 1 SRL	2871.47
110	PRAGOSA ROMANIA SRL	361853.00
111	PROSALV SRL	2344.30
112	RIFANIA DRUMCONSTRUCT SRL	604089.68
113	ROCONSULT PROIECT SRL	48477.03
114	ROGAMA SRL	6935.85
115	ROMPRIM SA	18148.46
116	ROYAL CONSTRUCT SRL	25507.65
117	ROYALVIL SRL	973748.88
118	RNP ROMSILVA APN BUCEGI R.A.	490.00
119	RTC PROFFICE EXPERIENCE SA	1994.32
120	S.C. DAF SRL	299.88
121	SAG CIVIL WORKS S.R.L.	1652.67
122	SARAROIU CENTER	600.00
123	SAV-BOG TRANS SRL	266048.30
124	SCANIA ROMANIA SRL	1021.15
125	SDEE TARGOVISTE	1024674.42
126	SERVICIUL PUB. JUD. SALVAMONT-SALVASPEO	8000.00
127	SIAS SERVICE SRL	69443.94
128	SOC ASTRONOMA ROMANA DE METEORI	6270.00
129	SODEXO PASS ROMANIA SRL	1000.01
130	SOFMOB EXPERT	4500.00
131	SOFTWARE4PEOPLE SRL	583.33

Nr. crt	Denumire furnizori	Sume plati (lei)
132	SPECIALISTCON GHEBOIENI SRL	9068.00
133	STRUCTOEDIL SRL	4550.00
134	STYLE CONSTRUCT SRL	258481.47
135	ZUMONT SHOP	11533.83
136	TEHNO CENTER INT SRL	20290.70
137	TELEKOM ROMANIA COMMUNICATIONS	10441.45
138	TEBI EXPERT 2013 SRL	7237.44
139	TIRIAC AUTO SRL	2950.47
140	TRICON WOOD SRL	4760.00
141	ULTRANS T.M. SRL	22491.00
142	UNIVERSAL LEDTIME SRL	3004.76
143	UPC ROMANIA SRL	1252.75
144	VALTINI SERV SRL	9600.00
145	VIAROM CONSTRUCT SRL	4705773.33
146	WATER SEWAGE TECHNOLOGY	39306.79
147	WOLF SRL	12137.04



