

## OP 8/31.03.2011

Programul - Constructie si reabilitare Sali de sport

DENUMIRE FURNIZOR	NR FACTURA	DATA FACTURA	SUMA DE PLATA	CONT	DENUMIRE OBIECTIV
AMAHOUSE	12	23.03.2011	458.800,00	23140127	AMAHOUSE - SALA SPORT LOC. GIARMATA, JUD. TIMIS
AMAHOUSE	13	23.03.2011	458.800,00	23140136	AMAHOUSE - SALA SPORT LOC. GATAIA, JUD. TIMIS
<b>AMAHOUSE Total</b>			<b>917.600,00</b>		
AMAHOUSE/TOTAL CONSULTING	14	23.03.2011	434.000,00	231245	TOTAL CONSULTING - SALA SPORT MACEA, ARAD
AMAHOUSE/TOTAL CONSULTING	15	23.03.2011	9.300,00	23140019	TOTAL CONSULTING - SALA SPORT ZADARENI, JUD. ARAD
<b>AMAHOUSE/TOTAL CONSULTING Total</b>			<b>443.300,00</b>		
CIVICA GROUP	7	14.03.2011	496.000,00	23140096	CIVICA GROUP - SALA SPORT LOC. BOTOSANA, SUCEAVA
<b>CIVICA GROUP Total</b>			<b>496.000,00</b>		
COMPACT CONSTRUCT	1	14.03.2011	400.000,00	23140129	COMPACT CONSTRUCT - SALA SPORT TOHANUL VECHI - ZARNESTI, BV
<b>COMPACT CONSTRUCT Total</b>			<b>400.000,00</b>		
CONDACIA	1	14.03.2011	475.000,00	23140139	CONDACIA - SALA SPORT LOC. MALINI, JUD. SUCEAVA
<b>CONDACIA Total</b>			<b>475.000,00</b>		
CONDOR PADURARU	1	24.03.2011	37.200,00	23140120	CONDOR PADURARU - SALA SPORT LOC. OBARSIA, JUD. OLT
<b>CONDOR PADURARU Total</b>			<b>37.200,00</b>		
CONEXTRUST	2	24.03.2011	350.899,96	23140128	CONEXTRUST - SALA SPORT LOC. BICAZ, JUD. NEANT
CONEXTRUST	3	24.03.2011	304.284,23	23140140	CONEXTRUST - SALA SPORT LOC. PIATRA NEAMT
<b>CONEXTRUST Total</b>			<b>655.184,19</b>		
CONSTRUCTIM	8	23.03.2011	295.000,00	23140061	CONSTRUCTIM - SALA SPORT LOC. PERIAM, JUD. TIMIS
<b>CONSTRUCTIM Total</b>			<b>295.000,00</b>		
CRITERIA	240311	24.03.2011	325.500,00	23140074	CRITERIA - SALA SPORT LOC. CRIZBAV, JUD. BRASOV
CRITERIA	240311	24.03.2011	338.520,00	23140107	CRITERIA - SALA SPORT LOC. COMARNIC, JUD. PRAHOVA
<b>CRITERIA Total</b>			<b>664.020,00</b>		
DAN&DAN CONSTRUCT	3	15.03.2011	74.343,75	23140090	DAN&DAN CONSTRUCT - SALA SPORT LOC. ARAD, JUD. ARAD
<b>DAN&amp;DAN CONSTRUCT Total</b>			<b>74.343,75</b>		
DELTA CON	25	23.03.2011	388.500,00	23140087	DELTA CON - SALA SPORT LOC. LEORDA, JUD. BOTOSANI
<b>DELTA CON Total</b>			<b>388.500,00</b>		
GENERAL CONCRETE	1	24.03.2011	4.037.990,15	231242	GENERAL CONCRETE - SALA SPORT DIMANO, SECTOR 2
<b>GENERAL CONCRETE Total</b>			<b>4.037.990,15</b>		
IMI	19020	14.03.2011	250.000,00	23140031	IMI - SALA SPORT ALBA IULIA, JUD. ALBA
IMI	19021	14.03.2011	400.000,00	23140116	IMI - SALA SPORT LOC. CICARLAU, JUD. MARAMURES
IMI	19022	14.03.2011	333.647,61	23140146	IMI - SALA SPORT LOC. SANT, JUD. BISTRITA NASAUD
<b>IMI Total</b>			<b>983.647,61</b>		
MOLDOCOR	1	16.03.2011	1.458.639,90	231610	MOLDOCOR-Sala de sport polivalenta-P.NEAMT
<b>MOLDOCOR Total</b>			<b>1.458.639,90</b>		

DENUMIRE FURNIZOR	NR FACTURA	DATA FACTURA	SUMA DE PLATA	CONT	DENUMIRE OBIECTIV
Q-LOGIC &ACTIV CONSTRUCT	240311	24.03.2011	182.280,00	23140043	Q-LOGIC - SALA SPORT APATA, BRASOV
<b>Q-LOGIC &amp;ACTIV CONSTRUCT Total</b>			<b>182.280,00</b>		
RECON SI DOJE (CONIRED)	8	23.03.2011	137.000,00	231017	CONIRED - SALA SPORT PIETROSITA, JUD. DAMBOVITA
RECON SI DOJE (CONIRED)	7	23.03.2011	171.000,00	231018	CONIRED - SALA SPORT SOTANGA, JUD.DAMBOVITA
RECON SI DOJE (CONIRED)	9	23.03.2011	950.000,00	231084	CONIRED - SALA SPORT RAZVAD, JUD. DAMBOVITA
RECON SI DOJE (CONIRED)	10	23.03.2011	150.000,00	231066	CONIRED - SALA SPORT LOC.VALEA LUNGA, J.DB
<b>RECON SI DOJE (CONIRED) Total</b>			<b>1.408.000,00</b>		
RECON SI DOJE (UNICOM)	12	23.03.2011	350.000,00	23140001	UNICOM - SALA SPORT LOC. TIFESTI, VRANCEA
RECON SI DOJE (UNICOM)	11	23.03.2011	672.000,00	23140003	UNICOM - SALA SPORT LOC. PANCIU, VRANCEA
<b>RECON SI DOJE (UNICOM) Total</b>			<b>1.022.000,00</b>		
RICO	6	10.03.2011	240.854,24	23140097	RICO - SALA SPORT VALU LUI TRAIAN, JUD. CONSTANTA
RICO	5	14.03.2011	309.078,08	23140089	RICO - SALA SPORT LOC. POARTA ALBA, JUD. CONSTANTA
<b>RICO Total</b>			<b>549.932,32</b>		
ROATA	2	09.02.2011	135.804,08	23140046	ROATA - SALA SPORT SURA MICA, SIBIU
<b>ROATA Total</b>			<b>135.804,08</b>		
ROMARO IMPEX	1	15.03.2011	70.000,00	23140102	ROMARO IMPEX - SALA SPORT LOC. ALMAS, JUD. ARAD
<b>ROMARO IMPEX Total</b>			<b>70.000,00</b>		
ROMTAD	60	24.03.2011	117.800,00	23140083	ROMTAD - SALA SPORT LOC. ROVINARI, JUD. GORJ
<b>ROMTAD Total</b>			<b>117.800,00</b>		
ROMTAD (EUROSTRADE)	61	24.03.2011	396.800,00	231666	EUROSTRADE - SALA SPORT CURTEA DE ARGES , ARGES
ROMTAD (EUROSTRADE)	62	24.03.2011	86.800,00	231285	EUROSTRADE - SALA SPORT PISCU VECHI, DOLJ
ROMTAD (EUROSTRADE)	58	24.03.2011	55.800,00	231695	ROMTAD + EUROSTRADE - SALA SPORT SAELELE - PLEASOV, TL
ROMTAD (EUROSTRADE)	59	24.03.2011	80.600,00	231266	EUROSTRADE - SALA SPORT LADESTI, VALCEA
<b>ROMTAD (EUROSTRADE) Total</b>			<b>620.000,00</b>		
SCADT	28	23.03.2011	300.000,00	23140106	SCADT - SALA SPORT LOC. STEFANESTI, JUD. VALCEA
<b>SCADT Total</b>			<b>300.000,00</b>		
SIMBAC	9	24.03.2011	140.500,00	23140094	SIMBAC - SALA SPORT LOC. APATEU, JUD ARAD
SIMBAC	7	24.03.2011	515.000,00	23140092	SIMBAC - SALA SPORT LOC. IANOSDA , MADARAS, JUD. BIHOR
SIMBAC	11	24.03.2011	214.000,00	23140117	SIMBAC - SALA SPORT LOC. PIETROASA, JUD. BIHOR
SIMBAC	10	24.03.2011	92.500,00	23140104	SIMBAC - SALA SPORT LOC. NUCET, JUD. BIHOR
SIMBAC	8	24.03.2011	175.500,00	23140125	SIMBAC - SALA SPORT LOC. VALCAUL DE JOS, JUD. SALAJ
<b>SIMBAC Total</b>			<b>1.137.500,00</b>		
STRACO GRUP	1	15.03.2011	130.200,00	23140113	STRACO GRUP - SALA SPORT LOC. PRUNDU, JUD. GIURGIU
STRACO GRUP	2	23.03.2011	936.000,00	231941	STRACO GRUP - REAB. SALA SPORTURILOR, GALATI
<b>STRACO GRUP Total</b>			<b>1.066.200,00</b>		
TIM	3	24.03.2011	415.000,00	23140110	TIM - SALA SPORT LOC. GLIMBOACA, JUD. CARAS SEVERIN
<b>TIM Total</b>			<b>415.000,00</b>		
VASI FLOR	115	25.03.2011	149.058,00	231942	VASI FLOR - REAB. SALA SPORT LOC. PRAID, JUD. HARGHITA
<b>VASI FLOR Total</b>			<b>149.058,00</b>		
<b>Grand Total</b>			<b>18.500.000,00</b>		