

---

## ACHIZITIE MATERIALE

I.D.: 72738147

---

Data publicarii	31.08.22	Coduri CPV	44192000-2
-----------------	----------	------------	------------

---

Pretul estimativ: 5.304,19 RON - 5.304,19 RON

---

Descriere: Achizitie electrozi 5kg,teava rotunda 12m,teava patrata 30,disc 10,vopsea 4,pensula mare4,pensula mijl.2,pensula mica 2,trafalet 4,adeziv pol. 4,dcolorant mixt15,sarma 10kg,panza flex 10,sort 1 mc,ciment 6,diblu 12\*160 10 bc,coada grebla 5,surub 12\*80 4,srb 10\*80 4,piulita 10 14,saiba 10 8bc,piulita 12 4 bc,,fosrfec crengi 2,foefec vie 2,manusi 12,balama 2,pila drj.1,bara ob 2,lacat otel 1,var 20 kg 3,var 4,amorsa 3,trafalet 4,surub 6\*40 100bc,piulita 90,saiba 76,cot 1 tol 1,niplu red. 1,reductie 1,mufa 1,rob. 3/4 1,canepa fuior 1,teu 1,rob. dublu 3/4-2bc,,diblu 100 \*12-10bc,folie 5,trafalet 8,var 15l-8bc,polistiren-2,vopsea casabella 8,diluant 6,surub 3,5\*35-1000bc,adeziv 25kg-4 bc,banda hartie 10,funie 10m-8,gratar pvc 7,spuma 2,mp75-1,ct126 1,solutie antimucegai--1

---