
ACHIZITIE MATERIALE DIVERSE

I.D.: 43364204

Data publicarii	25.06.19	Coduri CPV	39220000-0 39830000-9 18444100-4 44100000-1 31680000-6 44514200-8
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Pretul estimativ: 551,61 RON -
551,61 RON

Descriere: AC achizitioneaza materiale diverse : articole menaj (saci 35l 1x3,78, mop 2x5,04, mop 1x13,45, faras 1x9,24, galeata 2x10,08, coada mop 3x2,1, matura 1x6,72, rola hartie 1x6,72) , materiale curatenie (pronto 1x11,76) , materiale sanitare (baterie sanitara 1x42,02), materiale constructii (polistiren 1x58,82, folie 3x2,94, banda delimitatoare 11x7,56 , racord flexibil 60 2x9,24, surub 80x0,28, butuc usa 2x19,33, butuc 1x15,13, broasca usa 1x31,93, smirghel 1x2,1), pachet electrice (bec ec 52w 1x24,41,neon circular 1x9,24,neon 18w 25x3,36, stecher 2x5,04), diverse - parti de unelte (cleste 1x14,29)
