

Achizitie materiale

I.D.: 43465495

Data publicarii	11.07.19	Coduri CPV	18424000-7	18141000-9	31711140-6	14811000-9	44523300-5	44321000-6	44521210-3	44512900-1	44532200-0	31440000-2	44530000-4	44512000-2	44411100-5	44162100-4	31531000-7	44334000-0	44165100-5
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Pretul estimativ:	1.507,18
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	1.507,18
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Descriere: FURTUN ALI FLEX LD50; COLIER PRESIUNE 56.59; BEC LED 11.5W/75W OSRAM E27p; BEC LED 13W-100W OSRAM; BEC LED E27 9W A60; ELECTROZI STARINOX 3.25X35; BEC LED 40W E27 6400K BRAYTRON; DISC 230X2; COLIER FASETE 4.8X290; CUPLA MOBILA POM.CU PORTFURTUN.2; NIPLU AL-CROM 1/2"; ROBINET AQUAFIX 1/2" MANETA; BITZ TI PH2; PRELUNGITOR MAGNETIC BITS RO; COLIER PRES.44-47; BATERIE DURACELL R3; SAIBA L*6; BURGHIU TIP N:HSS-G 5.0X86; LACAT ALAMA 50 ESS.YE1/50/126; CABLU 5X2.5 MYYM; GARNITURA FIBRA VULCANICA; DISC 115X2 A46; ELECTROZI SPEEDARC 3.2; MANUSI AQUA GRIP 42731/32/33/3; MANUSI LACATUS PIELE; MANUSI NYLON NG.
