

## ACHIZITIE MATERIALE DE INTRETINERE CURATENIE IN SCOALA

I.D.: 47289821

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Pretul estimativ: 1.665,21 RON - 1.665,21 RON

Descriere: NR CRT DENUMIRE CANTITATE PRET F TVA 1 SPUMA MOMENT 650 MANUAL 2 23.53 2 ULEI MOTOCOASA 1L STIHL 1 35.29 3 ROLE 130M MP H. IG 2 7.14 4 MANUSI MENAJ ECONOMY 2 4.03 5 BENZINA 5 50.42 6 FIR COSITOARE ROTUND 2.7MM 40 0.67 7 ARO MOP BUMBAC 250GR 10 4.20 8 LAVETE BUMBAC 35\*55 ARO 10 8.24 9 SAVO ANTIMUCEGAI 500ML 2 15.55 10 CIF 500ML 8 8.24 11 CIF 2L 2 23.53 12 CAP TRIMMY 1 41.18 13 SET FILTRU 1 15.13 14 CERC 455/460 1 138.66 15 CVR COS GUNOIC CU PEDALA 2 54.62 16 SAC MENAJ 120L 2 12.61 17 COS GUNOI APOLLO 10 5.46 18 MANUSI MENAJ E-PACK MARIMEA M 2 4.03 19 ASEVI DETERGENT PARDOSLI 5L 5 49.58 20 PLST COADA LEMN LACUITA 1.2M 5 4.20 21 BUTUC 4 CHEI CU AMPRENTA ASIMETRIC 1 32.77 22 IGIENOL SUPRAFETE 1L 4 15.97 23 MANUSI LATEX 100 BUC/CUT S 1 79.83 24 COVOR BACODA 60\*90 3 46.22 25 IGIENOL DEZINF 1L 2 18.49