

ACHIZITIE MATERIALE

I.D.: 84675938

Data publicarii 12.07.23 Coduri CPV 44423000-1

Pretul estimativ: 970,44 RON - 970,44 RON

Descriere: AC COMUNA CERTESTI DORESTE ACHIZITIONAREA DE: 01 ULEI 37,81 75,63 14,36 Buc 2,000 02 SURUB 1,68 3,36 0,63 Buc 2,000 03 SURUB 1,51 24,20 4,59 Buc 16,000 04 MUFA 6,72 13,45 2,55 Buc 2,000 05 TEAVA PVC FI 40 -4M 10,08 20,17 3,83 Buc 2,000 06 TRAFALLET 48,73 48,74 9,26 Buc 1,000 07 POLISTIREN EPS50 50,42 50,42 9,57 Buc 1,000 08 SPRAY CURATARE CONTACT 21,00 21,01 3,99 Buc 1,000 09 FOLIE 16,80 30,25 5,74 Kg 1,800 10 DISC DIAMANTAT 21,00 21,01 3,99 Buc 1,000 11 DISC DIAMANTAT 17,64 17,65 3,35 Buc 1,000 12 DISC DIAMANTAT 25,21 25,21 4,78 Buc 1,000 13 RIGIPS 31,93 127,73 24,26 Buc 4,000 14 COPEX 20 1,42 142,86 27,14 ML 100,000 15 STECHER 8,40 16,81 3,19 Buc 2,000 16 BANDA IZOLATOARE 6,72 20,17 3,83 Buc 3,000 17 BURGHIU 71,42 71,43 13,57 Buc 1,000 18 DALTA 16,80 16,81 3,19 Buc 1,000 19 LAMA CUTIT 4,20 12,61 2,39 Buc 3,000 20 OCHELARI PROTECTIE 5,88 5,88 1,11 Buc 1,000 21 LAMA CUTTER 4,20 8,40 1,59 Buc 2,000 22 DISTANTIERE LA PUNGA 32,77 196,64 37,36 Buc 6,000
