

ACHIZITIE PRODUSE DE CURATENIE

I.D.: 93748855

Data publicarii	21.02.24	Coduri CPV	39831240-0
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Pretul estimativ: 1.088,91 RON - 1.088,91 RON

Descriere: Se vor achizitiona urmatoarele produse de curatenie necesare desfasurarii activitatilor specifice in conditii optime la nivelul Primariei comunei Saceni: 1 ASEVI PARDOSELI 1L BUC 7 11.69 81.83 2 ROLA PROSOP 150M 2 STR CELULOZA BUC 4 20.90 83.60 3 HARTIE ELFI FAMILY 2STRATURI SET 8 9.66 77.28 4 NUFAR DETARTRANT 800ML BUC 7 11.07 77.49 5 ACE CLOR 1L BUC 7 6.42 44.94 6 MATURA EURO INALTA BUC 5 6.29 31.45 7 AVIAS SAPUN LICHID 500ML BUC 5 4.99 24.95 8 LAVETE USCATE X3 BUC 10 2.72 27.20 9 PRONTO SPRAY MOBILA 400 ML BUC 5 15.44 77.20 10 CLIN PISTOL 500ML BUC 5 10.51 52.55 11 MBS SACI 35L 30BUC/SET ROLA 10 4.72 47.20 12 MBS 780 SACI 240L 10BUC/ROLA ROLA 10 9.23 92.30 13 FAIRY 800ML BUC 3 11.22 33.66 14 FARAS CU COADA BUC 5 9.54 47.70 15 MANUSI EXAMIN LATEX PUDRATE L 100BUC CUT 5 22.00 110.00 16 CIF CREAM 500ML BUC 5 9.58 47.90 17 PAHAR 50BUC/SET SET 3 6.02 18.06 18 AIRWICK REZERVA APARAT CAMERA BUC 5 16.14 80.70 19 LAVETE UMEDE X3 BUC 10 3.29 32.90
