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## ACHIZITIE MATERIALE DE INTRETINERE

I.D.: 44736899

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Data publicarii	03.12.19	Coduri CPV	44100000-1
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Pretul estimativ: 960,51 RON - 960,51 RON

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Descriere: ACHIZITIE MATERIALE DE INTRETINERE: POLIFIX -1SAC, APLA RIGIPS 5KG -2SACI, SPOR LAV INT 15L -1BUC, SATIN EMAIL 0,6L -10BUC, PENSULA 50 -2BUC, TRAFLET 25CM -2BUC, BANDA HARTIE ADEZIVA 25MM -2BUC, PLINTA PARCHET -13BUC, COLTAR PLINTA -6BUC, TERMINATII PLINTA -2 BUC, PIESA LEGATURA PLINTA -10 BUC, DIBLU +SURUB 6\*60 - 100 BUC, BEC LED 12W -30 BUC, LACAT ROSU 5CHEI -1BUC, BUTUC 90 MM -3BUC, CONECTOR PEXAL 20 -2BUC, PEXAL 20 -1 M, TEFLON -1BUC, ZENA INTRERUPATOR -5 BUC, ZENA COMUTATOR- 5 BUC, BUTUC 72 MM -1BUC, MARKER NEGRU 1BUC

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