

ACHIZITIE MATERIALE INTRETINERE

I.D.: 47609499

Data publicarii	25.06.20	Coduri CPV	44190000-8
-----------------	----------	------------	------------

Pretul estimativ: 1.588,24 RON - 1.588,24 RON

Descriere: ACHIZITIE MATERIALE INTRETINERE, CONSUMABILE : STARTER FS22 SYLVANA 4-22W = 19*2.10 STARTER FS11 SYKVANIA 4-65W = 10*2.10 TUB FLUORESCENT 18W SW = 20*4.20 ROBINET SFERA DS 1/2 = 2*12.61 FURTUN APA TRANSPARENT 1/2 = 50*1.34 FOLIE PROTECTIE TMAX 5*4M 0.06MM = 7*12.61 FOLIE PROTECTIE 4*5M SUBTIRE = 4*2.94 FOLIE PROTECTIE 4*5M GROASA = 4*13.45 EMAIL ALLES WEISS CREM 0.6L = 3*8.40 EMAIL ALLES WEISS VERDE 0.6L = 1*8.40 BANDA MASCARE TMX 48MM 50M = 14*8.40 BANDA MASCARE TMX 48MM 25M = 2*5.88 FOLIE PROTECTIE TMAX 5*4M 40MIC = 3*10.08 TRAFALLET BURETE CU MANER 35*100MM 4R = 1*5.88 DILUANT UNIVERSAL 0.9L = 1*9.24 PENSULA TMAX 2.5 MANER LEMN = 1*5.46 EMAIL ALLES WEISSMARO ROSCAT 0.6L = 2*8.40 EMAIL ALLES WEISS BEJ 0.6L = 2*8.40 DOZATOR SAPUN LICHID 650ML = 2*12.61 COS GUNOI CU PEDALA 10L = 1*16.81 VOPSEA INTERIOR SUPERLAVABILA CU TEFLON SAVANA 15L = 1*232.77 SILICON SANITAR ALB 280ML = 2*13.45 BATERIE LAVOAR GA4 = 2*92.44 SINA PVC 2 CANALE 2M = 1*15.13 SINA PVC 2 CANALE 3M = 1*18.49 SINA PVC 2 CANALE 4M = 1*23.53 SET LAVETE USCATE = 30*2.52 SANO K300 AEROSOL 630ML = 10*18.49 SIFON FLEXIBIL CU VENTIL 1 1/4 32-40 = 6*10.08 ROBINET TRECERE GAZ 1/2 = 3*11.76 ROBINET SFERA 1/2 FI FE = 1*9.24 SACI MENAJ EGE 70*110 120L = 8*5.04. FURNIZOR SERIOS. RAPORT PRET CALITATE FOARTE BUN.
