



## ACHIZITIE MATERIALE

I.D.: 82027639

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Data publicarii	11.05.23	Coduri CPV	44423000-1
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Pretul estimativ: 2.256,72 RON - 2.256,72 RON

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Descriere: AC COMUNA CERTESTI DORESTE ACHIZITIONAREA URMATOARELOR MATERIALE: PLASA ARMARE 155,46 155,46 29,53 Buc 1,000 COLTAR 8,40 168,07 31,93 Buc 20,000 FOLIE PROTECTOARE 6,72 20,17 3,83 Buc 3,000 ROLA 13,44 40,34 7,66 Buc 3,000 DOZA 7,14 21,43 4,07 Buc 3,000 DOZA AP. 3M 2,10 2,10 0,39 Buc 1,000 BATERIE 37,81 75,63 14,36 Buc 2,000 VAS WC 500,00 500,00 95,00 Buc 1,000 CHIUVETA 142,85 142,86 27,14 Buc 1,000 MANUSI 4,20 420,17 79,83 Buc 100,000 PENSULA 4,20 4,20 0,79 Buc 1,000 FIR TAIAT IARBA 10,08 40,34 7,66 Buc 4,000 AMORSA 5L 16,80 33,61 6,38 Buc 2,000 KOBER 193,27 386,55 73,44 Buc 2,000 SMIRGHEL 4,20 16,81 3,19 Buc 4,000 KOBER FASSADE 155,46 155,46 29,53 Buc 1,000 BIDINEA 16,80 33,61 6,38 Buc 2,000 VAR LA PUNGA 6,30 6,30 1,19 Buc 1,000 AMORSA 5L 16,80 33,61 6,38 Buc 2,000

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