
Achizitie materiale curatenie la Primaria Sarateni

I.D.: 68629040

Data publicarii	28.04.22	Coduri CPV	39831240-0
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Pretul estimativ: 555,46 RON - 555,46 RON

Descriere: Achizitie mataeriale curateni dupa cum urmeaza - CLIN GEAM 500 ML buc 5 6.72 33.61 2
DOMESTOS 750ML buc 5 8.40 42.02 3 SACI MENAJ 120L 10BUC/ROLA buc 10 5.88 58.82 4
SACI MENAJ 60L 15BUC/ROLA buc 5 5.04 25.21 5 LAVETA BUMBAC buc 50 1.51 75.63 6
PRONTO SPRAY 300ML buc 2 11.76 23.53 7 PRONTO LICHID 0.75L buc 1 10.92 10.92 8
MANUSI LATEX buc 4 50.42 201.68 9 PROSOP ROLA buc 10
