
Achizitie conform referat nr.10785/13.10.2021

I.D.: 63179087

Data publicarii	16.11.21	Coduri CPV	44192000-2
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Pretul estimativ: 1.417,90 RON - 1.417,90 RON

Descriere: 1. SANIERA 75*3/4" 1BUC.X10.08 RON 2. TEAVA PE 25 PN10 150ML.X2.27 RON 3. ROBINET FONTA 3/4 TR. 3BUC.X21.85 RON 4. NIPLU ZN 3/4" 5BUC.X2.10 RON 5. COT 25 PE 6BUC.X6.30 RON 6. DOP PE 25 1BUC.X4.20 RON 7. COT PE 25FI 2BUC.X5.04 RON 8. TEU ZN 3/4" 1BUC.X3.19 RON 9. NIPLU REDUS 3/8-1/2 1BUC.X2.52 RON 10. SANIERA 110*3/4" 1BUC.X13.44 RON 11. MUFA PE 25*3/4" FI 6BUC.X3.78 RON 12. ROBINET TR.3/4" BILA 1BUC.X13.44 RON 13. COT 25 PE.3/4" 1BUC.X6.30 RON 14. BANDA TEFLON 2BUC.X3.36 RON 15. ROBINET DS 3/4" 1BUC.X30.25 RON 16. NIPLU 3/8" 1BUC.X2.52 RON 17. VOPSEA 0.60L 25BUC.X11.34 RON 18. PENSULA 3BUC.X5.46 RON 19. DILUANT 0.9L 11BUC.X11.76 RON 20. ELECTROZI 8KGX19.33 RON 21. DISC DEBITARE 230 6BUC.X8.40 RON 22. DISC DEBITARE 125 10BUC.X5.04 RON 23. SARMA ZN 5.4KG.X6.30 RON 24. MULTIBAT 5SAC.X20.17 RON 25. RACORD 1/2-1/2 1BUC.X18.49 RON
