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## MATERIALE INTRETINERE

I.D.: 59596913

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Data publicarii	04.08.21	Coduri CPV	39311000-5
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Pretul estimativ: 2.203,31 RON - 2.203,31 RON

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Descriere: COMPARTIMENTUL ADMINISTRATIV AL UAT ORASUL PUCIOASA DORESTE ACHIZITIA DE MATERIALE DE INTRETINERE, CUM AR FI: REZERVOR, FLOTOR, RACORD 1/2TUCAI 1200MM, BATERIE BUC.TS,ROB. COLT.1/2-3/8,SIFON SCURGERE 32, CORP DE NEON IP 2\*36, CORP FIPAD 2\*06M, TUB 18W, TUB 36W, PREL.CER.6P 5M IPEE, SDN PRIZA DB PT,MYYM 3\*2.5, CLEMA CUI 6.8.10, PACHET BROASCA Y90, COLTAR 26/26/15/1.5, TIJA FIL 1M M12/100, PIULITA M12, JAZZ CIL AMP.30/10/40/80, ARACET 1KG, BISON EPOXI MET.ADEZ.2\*12,SCH FOLIE 4\*12.5 SUBTIRE. SURUB PT PAN.EPDM 5.5/80.

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