

MUNICIPIUL BACAU
SERVICIUL ACHIZITII



AVIZAT
DIRECTOR ECONOMIC
EC. LEONADR PADUREANU

Anexa 13 la Programul de achizitii 2007 - Materiale de constructie

1 euro = 3,3920

Nr. crt	DENUMIRE PRODUS	COD CPV	UM	Cantitate	PU, lei fara TVA	Valoare lei, fara TVA	Valoare euro, fara TVA
1	Ciment gri	28811200-2	Kg	26800	0,42	11256	3318,40
2	Ciment alb	28811200-2	Kg	1500	0,8	1200	353,77
3	Aracet	24621200-5	Kg	2441	4,5	10984,5	3238,35
4	Var pasta	24121300-1	Kg	7500	0,5	3750	1105,54
5	Var praf	24121300-1	Kg	1100	0,6	660	194,58
6	Var lavabil pt interior	24121300-1	Kg	2200	5	11000	3242,92
7	Var lavabil pt exterior	24121300-1	Kg	3200	3	9600	2830,19
8	Colorant var galben	24120000-1	flacon	100	0,3	30	8,84
9	Colorant var bleu	24120000-1	flacon	100	0,3	30	8,84
10	Colorant var vernil	24120000-1	flacon	100	0,3	30	8,84
11	Colorant var crem	24120000-1	flacon	150	0,3	45	13,27
12	Colorant vopsea galben	24120000-1	flacon	100	0,3	30	8,84
13	Colorant vopsea bleu	24120000-1	flacon	100	0,3	30	8,84
14	Colorant vopsea vernil	24120000-1	flacon	100	0,3	30	8,84
15	Colorant vopsea crem	24120000-1	flacon	150	0,3	45	13,27
16	Amorsa	28811400-4	Kg	500	6,5	3250	958,14
17	Nisip spalat sort 0-3	14211000-3	mc	1700	36	61200	18042,45
18	Chit de geam	24343000-0	Kg	5	8	40	11,79
19	Ulei de in	15411100-3	Kg	100	6	600	176,89
20	Ipsos pt. constructii	14121100-6	Kg	5900	0,7	4130	1217,57
21	Prenandez	24667000-7	Kg	20	10	200	58,96
22	Adeziv pt reparatii CM9	24667200-9	Kg	1900	0,8	1520	448,11
23	Adeziv pt reparatii CM11	24667200-9	Kg	2200	10	22000	6485,85
24	Adeziv gresie exterior	24667200-9	Kg	200	12	2400	707,55
25	Adeziv Polister	24621200-5	Kg	500	1,1	550	162,15

rev. 3.

25	Adeziv Polister	24621200-5	Kg	500	1,1	550	162,15
26	Oxigen tehnic	24111170-7	mc	200	2	400	117,92
27	Carbid granulatie 1	24131120-8	Kg	1400	3	4200	1238,21
28	Carton asfaltat	28811500-5	val	45	75	3375	994,99
29	Bitum	14511000-6	Kg	500	2	1000	294,81
30	Gresie	14112200-1	mp	75	25	1875	552,77
31	Gresie exterior	14112200-1	mp	500	50	25000	7370,28
32	Faianta	28811300-3	mp	45	25	1125	331,66
33	Eurogled	28811400-4	Kg	600	0,85	510	150,35
34	Batogled	28811400-4	Kg	500	1,1	550	162,15
35	Coli tego	20214000-9	buc	30	30	900	265,33
36	Folie polietilena	25213500-2	Kg	600	13	7800	2299,53
37	Balast, transport inclus	14212310-6	mc	3000	26	78000	22995,28
38	Dale pava	28813200-6	mp	500	35	17500	5159,20
39	Beton, transport inclus	28814100-2	mc	100	350	35000	10318,40
40	Chit de rosturi	28813900-3	kg	100	5	500	147,41
TOTAL						322345,5	95031,10

DIRECTIA TEHNIC ACHIZITII
DIRECTOR EXECUTIV
ING. ADRIAN DOSPINESCU

SERVICIUL ACHIZITII
SEF SERVICIU
ING. CORINA NEAGA

INTOCMIT
SERVICIUL ACHIZITII
ING. IOANA MATEI

Revisia 3