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|  | DZP.26.45.2024 |  |  |  |  |
|  |  |  |  |  |  |
| nr części | adres | netto | euro | brutto | termin wykonania zamówienia |
| 1 | Przybyszewskiego 30 | 31 791,22 | 6 855,84 | 39 103,20 | 60 |
| 2 | Farna 26 | 81 848,28 | 18 378,00 | 100 673,38 | 140 |
|  | Nowa 26 | 73 853,20 | 16 582,81 | 90 839,44 | 130 |
|  |  | 187 492,70 | 41 816,65 | 230 616,02 |  |
|  |  |  |  |  |  |