
Achizitie bunuri / materiale consumabile de birou

I.D.: 45256079

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| Data publicarii | 19.03.20 | Coduri CPV | 30000000-9 |
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Pretul estimativ: 1.454,62 RON - 1.454,62 RON

Descriere: Autoritatea contractanta doreste achizitia urmatoarelor bunuri/consumabile de birou: HDD 4TBB WD SUPRAVEGHERE 1 BUC; IMPRIMANTA MULTIFUNCTIONALA 1 BUC; CARTUS TONER HP M227 COMP. 1 BUC; STAMPILA ULTIMARK UM23 1 BUC; STAMPILA ULTIMARK UM 10 1 BUC; CARTUS TONER XEROX WC 3020/3025 1 BUC.
