

Achizitie produse protocol martie 2019 ADR SM

I.D.: 34546489

Data publicarii	14.03.19	Coduri CPV	15861000-1 15981100-9 15981200-0 15321800-2 39513200-3 15863000-5 15800000-6
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Pretul estimativ: 341,34 RON -
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Descriere: cafea - 11 x 10 buc, apa plata - 1.83 x 60 buc, apa carbogazoasa - 1.83 x 24 buc, cola - 2.76 x 12 buc, servetele albe - 2.09 x 2 buc, ceai plic Lipton de ghimbir - 10,08 x 1 buc, ceai de menta vrac - 7,56 x 4 buc
