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## Achizitie materiale consumabile

I.D.: 24780959

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Data publicarii	19.12.17	Coduri CPV	30192700-8
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Pretul estimativ: 700,00 RON

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Descriere: Achizitie;dosare carton sina-500 buc,Dosare PVC-1000 buc,hartie xerox A4-100 top,Biblorafturi-100 buc,Folie plastic-1000 buc,Pixuri cu gel-200 buc,pixuri normale 50 buc,Marker-20 buc,Marker permanent-20 buc,corector cu solutie-10 buc,perforator mare-3 buc,capsator mare -3 buc,capse 24/6 -50 cut,clame medii-50 cut.,radiera-10 buc,calculator de birou-5 buc,lipici -10 buc,plicuri mari,medii,mici-200-1000-500,registru casa cu indigo-2 buc,registru intrari-10 buc,caiet A4 20 buc,caiet studentesc-20 buc,prelungitor-2 buc,foarfec-2 buc,ascutitoare-5 buc,decapsator 6 buc,notes adeziv 50 buc,mine creion mecanic0,5-5 buc,tus stampile 5 buc,DVD(CD-RW)-30 buc,linie 10 buc,banda soci (lata) -5 buc.

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