
Achizitie birotica mai-iun 2018 POR 2014-2020

I.D.: 39762155

Data publicarii	22.05.18	Coduri CPV	30199000-0
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Pretul estimativ: 8.068,84 RON - 8.068,84 RON

Descriere: CD VERBATIM 50/SET SET 10 36.5 CALCULATOR CANON WS1610T 16DIG BUC 5 58.5 DOSAR PLASTIC 25/SET SET 20 8.13 BURETIERA GEL DACO 30GR BUC 10 2.9 FOARFECA 18CM BUC 10 2.85 CUTTER MARE CU GRIP 18MM BUC 10 1 LIPICI STICK 20 GR NOKI BUC 5 1.17 LIPICI LICHID 40ML KEYROAD LEG BUC 5 0.68 PIX ROTRING U BUC 70 6.98 MINA METAL PT.PIX ROTRING BUC 50 0.35 SEPARATOARE CARTON 105/240 100/SET BUC 50 7.15 BATERII AA DURACELL BUC 40 3.9 905-SUPPORT INSTRUMENTE SCRIS DELI BUC 5 4.65 SFOARA BUMBAC 100G LEG BUC 50 3 CREION MECANIC 0.7MM ROTRING BUC 15 6.88 MINA CREION ROTRING 0.7MM BUC 10 2.2 MARKER CD/DVD DELI BUC 20 0.83 FL-POST-IT 76X76MM 100FILE JT-C3 BUC 50 0.69 HARTIE A4 MONDI SKY COPY 5 TOPURI/CUTIE CUT 70 58.75 BIBLIORAFI PLASTIFIAT A4 75MM BUC 200 4.13 BIBLIORAFI PLASTIFIAT A4 50MM BUC 100 4.13 INELE 08MM 45 COLI OPTIMA 100/cutie CUTIE 1 10.06 FISA SITUATII DE URGENTA TP BUC 20 0.72 FISA MIJLOCULUI FIX A5 BUC 500 0.3 ACUMULATOR PANASONIC AAA 1.2V MIN.550MAH BUC 30 9 K-CHITANTE A6 2EX BUC 2 3.44
