

Achizitie produse protocol intern - ADR SM

I.D.: 39878665

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| Data publicarii | 09.07.18 | Coduri CPV | 15981100-9 15861000-1 | 15981200-0 15800000-6 | 15321800-2 | 39513200-3 | 33772000-2 |
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Pretul estimativ: 446,14 RON -
446,14 RON

Descriere: Produse protocol luna iulie 2018: cafea 9 buc, apa plata 96 buc, apa carbogazoasa 12 buc, cola 12 buc, pepsi 24 buc, servetele albe 2 buc, prosop bucatarie 5 buc
