

## **Contract furnizare materiale consumabile de birotica, papetarie, consumabile IT si piese de schimb, retelistica/periferice**

I.D.: 17512464

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Data publicarii	06.02.17	Coduri CPV	30197000-6
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Pretul estimativ:	100.377,00 RON
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Descriere:	Furnizare materiale consumabile de birotica, papetarie, consumabile IT si piese de schimb, retelistica/periferice
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