
ACHIZITIE DIVERSE FURNITURI DE BIROU

I.D.: 44804692

Data publicarii	09.12.19	Coduri CPV	39263000-3
-----------------	----------	------------	------------

Pretul estimativ: 1.412,38 RON - 1.412,38 RON

Descriere: NR CRT DENUMIRE CANT PRET 1 GHEM SFOARA CANEPA 250GR 4 4.20 2 CARTON CDCL 250GR /MP 100 0.21 3 MARKER CD/DVD NEGRU DACO 4 2.94 4 REZERVA ADEZIV TERMIC 2 16.81 5 DLC XEROX 5222/5225 20K 1 239.50 6 PRIZA RJ 45 VCOM DUBLA APLICATA 1 15.13 7 CUB NOTES ADEZIV 1 7.34 8 TOP HARTIE A4 80GR/MP 10 13.28 9 DLC CARTUS TONER BIZHUB 185 1 105.04 10 TRAFFIC H.COP A4 80GR 5 13.28 11 GENERIC HP CE 285A 1.5K 1 50.42 12 LISTA DE INVENTAR 2 12.61 14 POST INTERIOR INTERFON AUDIO 2 FIRE EASY 1 205.88 15 UPS MUSTEK 636 EG SCHUKO 1 231.09 16 CONSOLE METALICE 25*20ALB 2 6.30 17 CABLU UTP CAT 5.E CCA 24 0.84 18 CANAL CABLU 16*16*2 4 6.72 19 MOUSE WIRELESS LOGITECH M171 1 57.98 20 TOP HARTIE A4 80GR/MP 10 13.28
