

## Achizitie produse birotica mai-iunie 2019 POR 2014-2020

I.D.: 35769744

---

Data publicarii	09.05.19	Coduri CPV	30199000-0
-----------------	----------	------------	------------

---

Pretul estimativ: 6.015,69 RON - 6.015,69 RON

---

Descriere: CD-R 700MB/80MIN VERBATIM 50/BULK ROY BUC 300 1.01 FL-AGRAFE METAL 33MM W-UP BUC 15 0.82 AGRAFE 28MM OFFICE COVER CUT 20 0.78 DOSAR PLASTIC SINA NOKI BUC 300 0.39 PIX PENSAN TRIBALL BUC 50 0.84 SEPARATOARE CARTON 105/240 100/SET BUC 40 8.65 CAPSATOR METALIC OFFICE 40 COLI BUC 2 13.94 39291-FLUID CORECTOR 20ML DELI BUC 20 2.84 POST-IT 76X76 HOPAX COLOR U BUC 50 1.33 POST-IT INDEX 20X50 4X50F HERLITZ 0790642 BUC 50 3.85 POST-IT 76X127 HOPAX STICK'N 360 BUC 24 2.74 H.COPIATOR SKY COPY A4 80GR TOP 330 11.99 ALONJE PLASTIC A5 KANGARO BUC 100 0.17 BATERII VERBATIM ALKALINE R6-BUC- BUC 30 1.26 DVD-R VERBATIM 25/SET BUC 100 1.39 MINA TIP PARKER METAL CNX BUC 50 0.42 126-PERFORATOR 35 PAG DELI BUC 3 20.8 10020-PERMANENT MARKER 1.5MM DELI N BUC 10 1.68 BANDA ADEZIVA 48/66 PLUS SC ROLA 5 2.65 30065-BANDA ADEZIVA 18/30 BUC 10 1.01 PLIC TB/4 BURDUF 5 CM 5947 BUC 200 0.48 7302-LIPICI LICHID DELI 50ML BUC 15 1.26 9181-TAVITE DOCUMENTE DELI SET 4 42 LUMINATOR XT STABILO,5buc/cut CUT 3 54.6 578-ASCUTITOARE YOCOO BL. BUC 5 1.3 2047-CUTTER KNIFE BUC 5 7.12 FISA SITUATII DE URGENTA TP BUC 10 0.75 Sursa de finantare: POR

---