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## **ACHIZITIE PRODUSE DE PROTOCOL IUNIE 2019 ADR SM**

I.D.: 36438468

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Data publicarii 07.06.19 Coduri CPV 15861000-1 15981200-0 15981100-9 15321800-2 39513200-3 39514100-9 15863000-5 15831000-2 15800000-6

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Pretul estimativ: 377,22 RON -  
377,22 RON

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Descriere: cafea 11\*8, apa plata 2,01\*48, apa minerala 2,01\*24, cola 2,76\*12, servetele 2.52\*6, prosop hartie 10.08 \*4, ceai plic Lipton ghimbir 10,08\*1, zahar brun 22,93\*2

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