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## Achizitie produse birotica ian-feb POR 2014-2020

I.D.: 34181204

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Data publicarii	10.01.19	Coduri CPV	30192700-8
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Pretul estimativ: 5.061,83 RON - 5.061,83 RON

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Descriere: CD-R 700MB/80MIN VERBATIM 50/BULK BUC 200x0.96 AGRAFE 33MM ECADA CUT 20x0.82 AGRAFE 28MM OFFICE COVER CUT 30x0.78 AGRAFE 25MM METAL CUT 10x0.76 DOSAR PLASTIC SINA NOKI BUC 200x0.39 SERVETELE UMEDE TFT/LCD SC BUC 5x11.24 PIX PENSAN TRIBALL BUC 30x0.84 SEPARATOARE CARTON 105/240 100/SET BUC 20x7.7 314-CAPSATOR 24/6 50 PAG DELI BUC 5 x15.96 FLUID CORECTOR PELIKAN BUC 30x2.87 CREION MECANIC TIKKY ROTRING U BUC 10x7.77 MINA CREION ROTRING BUC 5x2.37 37014-CREION CU GUMA HB DELI-BUC- BUC 20x0.49 POST-IT 76X76 HOPAX COLOR U BUC 50x1.27 POST-IT INDEX 20X50 4X50F HERLITZ 0790642 BUC 100x3.85 1503-POST-IT 76X126 PASTEL DELI A015 BUC 24x2.52 H.COPIATOR SKY COPY A4 80GR TOP 300x11.75 ALONJE PLASTIC A5 KANGARO BUC 200x0.17 12-CAPSE 24/6 DELI CUT 50x0.76 PLIC TC/4 SILICONIC 38305 BUC 100x0.24 PLIC TC/5 SILICONIC BUC 50x0.14 BATERII VERBATIM ALKALINE R6-BUC- BUC 30x1.26 CAPSATOR NOKI HS 2000 140COLI BUC 1x69 Livrarea se va efectua la sediul autoritatii contractante.

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