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|  | **Evidencijski broj** **nabave** | **Predmet nabave** | **CPV** | **Broj objave iz EOJN RH** | **Vrsta postupka**  | **Naziv i** **OIB** **ugovaratelja** | **Naziv i** **OIB pod****ugovaratelja** | **Datum sklapanja** | **Rok na koji je sklopljen** | **Iznos bez PDV-a** | **Iznos PDV-a** | **Ukupni iznos s PDV-om** | **Datum izvršenja** | **Ukupni isplaćeni iznos s PDV-om** | **Obrazloženja** | **Napomena** | **Datum ažuriranja** |
|  | **14** | lakiranje informatičke učionice | 45432113 |  | Jednostavna nabava | Stolarsko-tesarski obrt "Rendulić" 62529536087 |  | 25.8.2018. | 15 dana | 2.440,00 | 0 | 2.440,00 | 30.8.2018. | 2.440,00 |  | Narudžbenmice |  |
|  | **13** | Komunalne usluge odvoza smeća i čišćenja peći i dimnjaka u matičnoj i PŠ | 65000000 |  | Jednostavna nabava | Stambeno komunalno gospodarstvo d.o.o. 26211106548 |  | 1.1.2018. | 1 godina | 3.890,00 | 972,50 | 4.862,50 | 31.12.2018. | 4.862,50 |  | Narudžbenmice |  |
|  | **12** | Hitne intervencije - popravak dijela krovišta u PŠ Zagorje, PŠ Desmerice | 45261200 |  | Jednostavna nabava | Limarski obrt Mili 99483031333 |  | 3.12.2018. | 30 dana | 10.142,00 | 2.528,50 | 12.677,50 | 31.12.2018. | 12.677,50 |  | Narudžbenmice-sredstva Osnivača |  |
|  | **10** | Nabava toaletnog papira, ručnika i ubrusa | 33764000 |  | Jednostavna nabava | ALCA ZAGREB D.O.O. 58353015102 |  | 16.1.2017. | 2 godine | 9.771,20 | 2.430,80 | 12.202,00 | 31.12.2018. | 12.202,00 |  | Narudžbenmice |  |
|  | **09** | postavljanje mreže u matičnoj i PŠ zbog uvođenja e dnevnika | 64221000 |  | Jednostavna nabava | OBRT ZA INFORMACIJSKE TEHNOLOGIJE BELTECH 30398997659 |  | 10.4.2018. | 15 dana | 17.720,00 | 0 | 17.720,00 | 6.5.2018. | 17.720,00 |  | Narudžbenmice |  |
|  | **08** | Nabava mješovite robe za školsku kuhinju | 55900000 |  | Jednostavna nabava | PODRAVKA d.d. 18928523252 |  | 1.1.2018. | 1 godina | 17.275,57 | 4.256,62 | 21.532,19 | 31.12.2018. | 21.532,19 |  | Ugovor |  |
|  | **07** | Nabava mesa i mesnih proizvoda | 15119000 |  | Jednostavna nabava | Prehrambena industrija Vindija d.d. Varaždin44138062462 |  | 1.1.2018. | 1 godina | 20.797,63 | 5.199,41 | 25.997,04 | 31.12.2018. | 25.997,04 |  | Ugovor |  |
|  | **06** | Nabava mlijeka i mliječnih proizvoda | 15550000 |  | Jednostavna nabava | DUKAT d.d. 25457712630 |  | 1.9.2018. | 1 godina | 7.762,15 | 1.940,54 | 9.702,69 | 31.12.2018. | 9.702,69 |  | Ugovor |  |
|  |  |  |  |  | Jednostavna nabava |  |  |  |  |  |  |  |  |  |  |  |  |
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