<table>
<thead>
<tr>
<th>Broj nabave</th>
<th>Predmet nabave</th>
<th>Vrijednost nabave u kn (bez PDV-a)</th>
<th>Izvor financijskog plana</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/2013.</td>
<td>Usluge planira autorskih ugovora</td>
<td>60.000</td>
<td>Financijski plan</td>
</tr>
<tr>
<td>07/2013.</td>
<td>Usluge studenata (bijelser, titleri)</td>
<td>150.000</td>
<td>Financijski plan</td>
</tr>
<tr>
<td>07/2013.</td>
<td>drugi pomoćni postoji u kn</td>
<td>150.000</td>
<td>Financijski plan</td>
</tr>
<tr>
<td>07/2013.</td>
<td>Razni usluge</td>
<td>60.000</td>
<td>Financijski plan</td>
</tr>
<tr>
<td>07/2013.</td>
<td>Razni usluge</td>
<td>983000000-6</td>
<td>Financijski plan</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vrsta postupka</th>
<th>Sklapa ugovora, odluka, sporazum, ugovor, udžbenik</th>
<th>Ugovor</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>Slično ugovor i pokrenuto sporazum, ugovor, udžbenik</td>
<td>Sličan</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Usluge planira</th>
<th>Usluge studenata (bijelser, titleri)</th>
<th>drugi pomoćni postoji u kn</th>
<th>Razni usluge</th>
<th>Razni usluge</th>
<th>Jednostavna nabava</th>
<th>Ugovor</th>
<th>Sličan</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Klasa: 02.11.10/19.01.16</th>
<th>OIB: 12754758124</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Oznaka</th>
<th>datum</th>
<th>Opis</th>
<th>Količina</th>
<th>Vrijednost</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/2019</td>
<td>04/2019</td>
<td>Usluge grafičkog programiranja oblikovanja materijala</td>
<td>50.000</td>
<td>30.000</td>
</tr>
<tr>
<td>03/2019</td>
<td>03/2019</td>
<td>Usluge izdiženja</td>
<td>62.500</td>
<td>37.500</td>
</tr>
<tr>
<td>03/2019</td>
<td>03/2019</td>
<td>Financijski plan</td>
<td>32.335,</td>
<td>52.000</td>
</tr>
<tr>
<td>03/2019</td>
<td>03/2019</td>
<td>Usluge grafičkog oblikovanja</td>
<td>798232007</td>
<td>65.000</td>
</tr>
<tr>
<td>03/2019</td>
<td>03/2019</td>
<td>Jedinstavna nabava Ugovora/Narudžbenica</td>
<td>90912004</td>
<td>3241,</td>
</tr>
<tr>
<td>03/2019</td>
<td>03/2019</td>
<td>Siječanj</td>
<td>2019</td>
<td>551100004</td>
</tr>
<tr>
<td>03/2019</td>
<td>03/2019</td>
<td>Jedinstavna nabava Ugovora/Narudžbenica</td>
<td>90912004</td>
<td>2019</td>
</tr>
<tr>
<td>Year</td>
<td>Process</td>
<td>Project Name</td>
<td>Location</td>
<td>Quantity</td>
</tr>
<tr>
<td>------</td>
<td>---------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
</tr>
<tr>
<td>2020</td>
<td>Proshrac</td>
<td>Vrozdorjeva</td>
<td>79810000.5</td>
<td>100,000</td>
</tr>
<tr>
<td>2020</td>
<td>Proshrac</td>
<td>Vrozdorjeva</td>
<td>79713000.5</td>
<td>100,000</td>
</tr>
<tr>
<td>2019</td>
<td>Veleka</td>
<td>Vrozdorjeva</td>
<td>79530000.8</td>
<td>100,000</td>
</tr>
<tr>
<td>2019</td>
<td>Vrozdorjeva</td>
<td>Prokletje</td>
<td>79810000.5</td>
<td>100,000</td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>-----------------------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50,000</td>
<td>50,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>62,500</td>
<td>62,500</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financijski plan 3223 poz. VR02561</td>
<td>Financijski plan 09123000-7 prirodni zemlji nabava VR02561</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05310000-5 Elektricna energija</td>
<td>05310000-5 Elektricna energija</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jednostava Nađava</td>
<td>Jednostava Nađava</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ugovor</td>
<td>Ugovor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prosinač</td>
<td>Prosinač</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020</td>
<td>2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Postupak po navodni nabave iz Građe Rilja</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>