

KLINIČKA BOLNICA MERKUR
Zajčeva 19, 10000 Zagreb

Sukladno čl. 3. Naputka za provedbu nabave roba, radova i usluga na koje se ne primjenjuje Zakon o javnoj nabavi (Jednostavna nabava) objavljujemo Evidenciju jednostavne nabave procijenjene vrijednosti manje od 20.000,00kn

LISTOPAD 2019.

R.BR.	BR. NARUDŽBENICE	DATUM IZDAVANJA	NAZIV SUBJEKTA	OPIS	IZNOS U KN BEZ PDV-A	PDV	IZNOS U KN SA PDV-OM	
1	201900002980	01.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	742,49	185,62	928,11	Roba
2	201900002983	01.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.593,00	398,25	1.991,25	Roba
3	201900002990	01.10.2019.	Insako d.o.o.	Materijal za čišćenje	3.331,85	832,96	4.164,81	Roba
4	201900002991	01.10.2019.	Narodne Novine d.o.o.	Materijal za čišćenje	2.483,16	620,79	3.103,95	Roba
5	201900002995	01.10.2019.	Meteor Grupa - Labud d.d.	Sredstva za čišćenje	1.000,00	250,00	1.250,00	Roba
6	201900002999	01.10.2019.	D.B. Comp d.o.o.	Materijal za čišćenje	1.553,28	388,32	1.941,60	Roba
7	201900003000	02.10.2019.	Medic d.o.o.	Zaštitne pregače	14.098,76	3.524,69	17.623,45	Roba
8	201900003002	02.10.2019.	Žitnjak d.d.	Prehrana	1.032,50	258,13	1.290,63	Roba
9	201900003003	02.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.048,55	262,14	1.310,69	Roba
10	201900003004	02.10.2019.	AIPK Trgovina d.o.o.	Prehrana	630,06	157,52	787,58	Roba
11	201900003007	02.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	2.925,00	731,25	3.656,25	Roba
12	201900003009	02.10.2019.	MA-CO Plast d.o.o.	Materijal za čišćenje	3.285,80	821,45	4.107,25	Roba
13	201900003010	02.10.2019.	Semedica d.o.o.	Filter kartice	920,00	230,00	1.150,00	Roba
14	201900003012	03.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
15	201900003013	03.10.2019.	Radiometer d.o.o.	Membranski kit	2.314,20	578,55	2.892,75	Roba
16	201900003014	03.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	2.666,15	666,54	3.332,69	Roba
17	201900003015	03.10.2019.	Narodne Novine d.o.o.	Uredski materijal	3.741,38	935,35	4.676,73	Roba
18	201900003016	03.10.2019.	Mikronis d.o.o.	Informatička oprema	798,34	199,59	997,93	Roba
19	201900003017	03.10.2019.	Miloc d.o.o.	Sredstva za čišćenje	2.754,16	688,54	3.442,70	Roba
20	201900003018	03.10.2019.	Tovedo d.o.o.	Odjeća za djelatnike	264,42	66,11	330,53	Roba
21	201900003020	03.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.797,10	449,28	2.246,38	Roba
22	201900003021	03.10.2019.	Pert d.o.o.	Prehrana	237,60	59,40	297,00	Roba
23	201900003025	03.10.2019.	Smit Commerce d.o.o.	Tehnički materijal	1.554,96	388,74	1.943,70	Roba
24	201900003027	03.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	5.238,00	1.309,50	6.547,50	Roba
25	201900003028	04.10.2019.	Olympus Czech Group s.r.o.	Filteri za insuflaciju	1.558,90	389,73	1.948,63	Roba
26	201900003033	04.10.2019.	Ester d.o.o.	UZV-filmovi	480,00	120,00	600,00	Roba
27	201900003034	04.10.2019.	Uriho d.o.o.	Tiskanice	550,00	137,50	687,50	Roba
28	201900003035	04.10.2019.	Tehnomedika d.o.o.	Filteri	690,00	172,50	862,50	Roba
29	201900003038	04.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.712,83	428,21	2.141,04	Roba
30	201900003039	04.10.2019.	Podravka d.o.o.	Prehrana	97,00	24,25	121,25	Roba
31	201900003040	04.10.2019.	Pert d.o.o.	Prehrana	1.514,80	378,70	1.893,50	Roba
32	201900003041	04.10.2019.	Meduza d.o.o.	Prehrana	371,00	92,75	463,75	Roba
33	201900003043	04.10.2019.	Agrodalm d.o.o.	Prehrana	1.503,00	375,75	1.878,75	Roba
34	201900003045	04.10.2019.	Vindija KOKA d.o.o.	Prehrana	2.204,75	551,19	2.755,94	Roba
35	201900003052	04.10.2019.	Adeo d.o.o.	UPS-sustav za neprekidno napajanje	5.941,50	1.485,38	7.426,88	Roba
36	201900003053	04.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	794,30	198,58	992,88	Roba
37	201900003054	04.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	3.971,50	992,88	4.964,38	Roba
38	201900003055	04.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	1.974,40	493,60	2.468,00	Roba
39	201900003056	04.10.2019.	Elektroničar d.o.o.	Manžete	261,00	65,25	326,25	Roba
40	201900003057	04.10.2019.	Elektroničar d.o.o.	Senzori	750,75	187,69	938,44	Roba
41	201900003058	04.10.2019.	Narodne Novine d.o.o.	Uredski materijal	1.947,30	486,83	2.434,13	Roba
42	201900003059	04.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	980,00	245,00	1.225,00	Roba
43	201900003060	04.10.2019.	Camelot Sistemi d.o.o.	Thermo listići	1.731,96	432,99	2.164,95	Roba
44	201900003061	04.10.2019.	Marija d.o.o.	Odjeća za djelatnike	9.000,00	2.250,00	11.250,00	Roba
45	201900003062	04.10.2019.	Turk d.o.o.	Medicinski potrošni materijal	540,00	135,00	675,00	Roba
46	201900003063	07.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
47	201900003067	07.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	925,50	231,38	1.156,88	Roba
48	201900003068	07.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	3.379,00	844,75	4.223,75	Roba
49	201900003075	07.10.2019.	Draeger Medical Croatia d.o.o.	Senzori	4.490,00	1.122,50	5.612,50	Roba
50	201900003077	09.10.2019.	Žitnjak d.d.	Prehrana	975,00	243,75	1.218,75	Roba
51	201900003078	09.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	771,20	192,80	964,00	Roba
52	201900003081	09.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.278,00	319,50	1.597,50	Roba

53	201900003083	09.10.2019.	Vindija KOKA d.o.o.	Prehrana	504,00	126,00	630,00	Roba
54	201900003084	09.10.2019.	Grafogalant	Tiskanice	849,00	212,25	1.061,25	Roba
55	201900003085	09.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.830,25	457,56	2.287,81	Roba
56	201900003086	09.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.311,00	327,75	1.638,75	Roba
57	201900003088	09.10.2019.	MA-CO Plast d.o.o.	Materijal za čišćenje	459,15	114,79	573,94	Roba
58	201900003089	09.10.2019.	Medis Adria d.o.o.	Medicinski namještaj	12.150,00	3.037,50	15.187,50	Roba
59	201900003090	09.10.2019.	Salus-Med d.o.o.	Medicinska oprema	3.665,00	916,25	4.581,25	Roba
60	201900003091	09.10.2019.	Salus-Med d.o.o.	Medicinska oprema	10.700,00	2.675,00	13.375,00	Roba
61	201900003093	09.10.2019.	Shimadzu d.o.o.	Medicinski potrošni materijal	4.400,00	1.100,00	5.500,00	Roba
62	201900003094	09.10.2019.	Elektroničar d.o.o.	Medicinski potrošni materijal	3.420,00	855,00	4.275,00	Roba
63	201900003095	09.10.2019.	Uriho d.o.o.	Tiskanice	520,00	130,00	650,00	Roba
64	201900003097	09.10.2019.	Biognost d.o.o.	Medicinska oprema	473,60	118,40	592,00	Roba
65	201900003102	10.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.330,75	332,69	1.663,44	Roba
66	201900003103	10.10.2019.	Meduza d.o.o.	Prehrana	395,50	98,88	494,38	Roba
67	201900003105	10.10.2019.	Agrodalm d.o.o.	Prehrana	352,00	88,00	440,00	Roba
68	201900003107	10.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.443,00	360,75	1.803,75	Roba
69	201900003108	10.10.2019.	Vindija KOKA d.o.o.	Prehrana	402,00	100,50	502,50	Roba
70	201900003109	10.10.2019.	Kvantumtim d.o.o.	Medicinska oprema	220,00	55,00	275,00	Roba
71	201900003110	10.10.2019.	Turk d.o.o.	Medicinski potrošni materijal	390,00	97,50	487,50	Roba
72	201900003113	10.10.2019.	Eksa Grupa d.o.o.	Medicinska oprema	2.400,00	600,00	3.000,00	Roba
73	201900003114	10.10.2019.	Elektroničar d.o.o.	Medicinski potrošni materijal	693,00	173,25	866,25	Roba
74	201900003115	10.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	8.274,00	2.068,50	10.342,50	Roba
75	201900003116	10.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	5.062,08	1.265,52	6.327,60	Roba
76	201900003117	10.10.2019.	Narodne Novine d.o.o.	Uredski materijal	3.965,90	991,48	4.957,38	Roba
77	201900003119	11.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
78	201900003120	11.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	651,54	162,89	814,43	Roba
79	201900003121	11.10.2019.	Pert d.o.o.	Prehrana	1.590,80	397,70	1.988,50	Roba
80	201900003129	11.10.2019.	Gleninvest d.o.o.	Sredstva za čišćenje	1.855,00	463,75	2.318,75	Roba
81	201900003131	11.10.2019.	Uriho d.o.o.	Tiskanice	1.150,00	287,50	1.437,50	Roba
82	201900003134	11.10.2019.	Mikronis d.o.o.	Informatička oprema	88,00	22,00	110,00	Roba
83	201900003135	11.10.2019.	Medis Adria d.o.o.	Tehnički materijal	3.100,00	775,00	3.875,00	Roba
84	201900003136	11.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	3.139,00	784,75	3.923,75	Roba
85	201900003137	11.10.2019.	Bioelektronika d.o.o.	Medicinski potrošni materijal	1.800,00	450,00	2.250,00	Roba
86	201900003138	11.10.2019.	Bioelektronika d.o.o.	Medicinski potrošni materijal	1.200,00	300,00	1.500,00	Roba
87	201900003142	14.10.2019.	Žitnjak d.d.	Prehrana	1.350,77	337,69	1.688,46	Roba
88	201900003143	14.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	836,00	209,00	1.045,00	Roba
89	201900003144	14.10.2019.	AIPK Trgovina d.o.o.	Prehrana	207,63	51,91	259,54	Roba
90	201900003145	14.10.2019.	Agrodalm d.o.o.	Prehrana	1.450,00	362,50	1.812,50	Roba
91	201900003148	14.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	44,00	11,00	55,00	Roba
92	201900003149	14.10.2019.	Žitnjak d.d.	Prehrana	101,40	25,35	126,75	Roba
93	201900003151	15.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
94	201900003153	15.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	516,49	129,12	645,61	Roba
95	201900003156	15.10.2019.	Vindija KOKA d.o.o.	Prehrana	2.064,00	516,00	2.580,00	Roba
96	201900003159	15.10.2019.	Alati Milić d.o.o.	Tehnički materijal	2.240,00	560,00	2.800,00	Roba
97	201900003160	15.10.2019.	Alati Milić d.o.o.	Tehnički materijal	508,00	127,00	635,00	Roba
98	201900003161	15.10.2019.	Mikronis d.o.o.	Informatička oprema	331,52	82,88	414,40	Roba
99	201900003162	15.10.2019.	Tehnomedika d.o.o.	Medicinski potrošni materijal	890,00	222,50	1.112,50	Roba
100	201900003163	15.10.2019.	Elektroničar d.o.o.	Medicinski potrošni materijal	750,75	187,69	938,44	Roba
101	201900003164	15.10.2019.	Medical Intertrade d.o.o.	Medicinski potrošni materijal	2.754,00	688,50	3.442,50	Roba
102	201900003165	15.10.2019.	Salus-Med d.o.o.	Medicinska oprema	19.360,00	4.840,00	24.200,00	Roba
103	201900003169	16.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.244,70	311,18	1.555,88	Roba
104	201900003172	16.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	4.958,50	1.239,63	6.198,13	Roba
105	201900003173	16.10.2019.	Narodne Novine d.o.o.	Uredski materijal	89,10	22,28	111,38	Roba
106	201900003176	16.10.2019.	Premium d.o.o.	Medicinski potrošni materijal	76,00	19,00	95,00	Roba
107	201900003177	16.10.2019.	MA-CO Plast d.o.o.	Potrošni materijal	259,00	64,75	323,75	Roba
108	201900003178	16.10.2019.	Tipex d.o.o.	Medicinski potrošni materijal	1.918,00	479,50	2.397,50	Roba
109	201900003181	17.10.2019.	Narodne Novine d.o.o.	Uredski materijal	747,00	186,75	933,75	Roba
110	201900003182	17.10.2019.	Žitnjak d.d.	Prehrana	22,00	5,50	27,50	Roba
111	201900003183	17.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.480,50	370,13	1.850,63	Roba
112	201900003184	17.10.2019.	Pert d.o.o.	Prehrana	260,00	65,00	325,00	Roba
113	201900003186	17.10.2019.	Agrodalm d.o.o.	Prehrana	550,00	137,50	687,50	Roba
114	201900003189	17.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	2.027,40	506,85	2.534,25	Roba
115	201900003192	17.10.2019.	Insako d.o.o.	Potrošni materijal	2.254,90	563,73	2.818,63	Roba

116	201900003193	17.10.2019.	MA-CO Plast d.o.o.	Potrošni materijal	3.307,90	826,98	4.134,88	Roba
117	201900003194	17.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.339,66	334,92	1.674,58	Roba
118	201900003195	17.10.2019.	Tipex d.o.o.	Medicinski potrošni materijal	309,40	77,35	386,75	Roba
119	201900003197	17.10.2019.	Narodne Novine d.o.o.	Uredski materijal	156,00	39,00	195,00	Roba
120	201900003198	17.10.2019.	IN2 d.o.o.	Medicinski potrošni materijal	1.625,00	406,25	2.031,25	Roba
121	201900003199	17.10.2019.	Uriho d.o.o.	Tiskalice	54,00	13,50	67,50	Roba
122	201900003200	17.10.2019.	Gleninvest d.o.o.	Sredstva za čišćenje	265,00	66,25	331,25	Roba
123	201900003201	17.10.2019.	Medical Intertrade d.o.o.	Prehrana	120,00	30,00	150,00	Roba
124	201900003203	17.10.2019.	Omnimed d.o.o.	Medicinska oprema	8.480,00	2.120,00	10.600,00	Roba
125	201900003204	17.10.2019.	Medika d.o.o.	Medicinska oprema	13.021,39	3.255,35	16.276,74	Roba
126	201900003205	18.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
127	201900003210	18.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	883,04	220,76	1.103,80	Roba
128	201900003211	18.10.2019.	Pert d.o.o.	Prehrana	1.267,20	316,80	1.584,00	Roba
129	201900003212	18.10.2019.	AIPK Trgovina d.o.o.	Prehrana	630,06	157,52	787,58	Roba
130	201900003213	18.10.2019.	Meduza d.o.o.	Prehrana	319,50	79,88	399,38	Roba
131	201900003215	18.10.2019.	Agrodalm d.o.o.	Prehrana	1.230,00	307,50	1.537,50	Roba
132	201900003217	18.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.788,00	447,00	2.235,00	Roba
133	201900003222	18.10.2019.	Draeger Medical Croatia d.o.o.	Medicinski potrošni materijal	925,00	231,25	1.156,25	Roba
134	201900003223	18.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	80,00	20,00	100,00	Roba
135	201900003224	21.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	997,60	249,40	1.247,00	Roba
136	201900003225	21.10.2019.	Podravka d.o.o.	Prehrana	116,40	29,10	145,50	Roba
137	201900003230	21.10.2019.	Vindija KOKA d.o.o.	Prehrana	432,00	108,00	540,00	Roba
138	201900003235	21.10.2019.	Medika d.o.o.	Baterije	16.806,03	4.201,51	21.007,54	Roba
139	201900003237	21.10.2019.	Premium d.o.o.	Materijal za čišćenje	904,00	226,00	1.130,00	Roba
140	201900003238	21.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	9.461,20	2.365,30	11.826,50	Roba
141	201900003240	21.10.2019.	Fliba d.o.o.	Kutije	679,40	169,85	849,25	Roba
142	201900003241	22.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
143	201900003243	22.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	514,50	128,63	643,13	Roba
144	201900003247	21.10.2019.	Mistral d.o.o.	Odjeća za djelatnike	668,50	167,13	835,63	Roba
145	201900003248	21.10.2019.	Uriho d.o.o.	Tiskalice	686,00	171,50	857,50	Roba
146	201900003249	23.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.410,00	352,50	1.762,50	Roba
147	201900003250	23.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	989,44	247,36	1.236,80	Roba
148	201900003251	23.10.2019.	Insako d.o.o.	Materijal za čišćenje	1.015,13	253,78	1.268,91	Roba
149	201900003252	23.10.2019.	Elektroničar d.o.o.	Medicinski potrošni materijal	856,65	214,16	1.070,81	Roba
150	201900003253	23.10.2019.	MA-CO Plast d.o.o.	Medicinski potrošni materijal	1.440,00	360,00	1.800,00	Roba
151	201900003255	23.10.2019.	Premium d.o.o.	Materijal za čišćenje	85,36	21,34	106,70	Roba
152	201900003256	23.10.2019.	Narodne Novine d.o.o.	Uredski materijal	627,57	156,89	784,46	Roba
153	201900003257	23.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.934,00	483,50	2.417,50	Roba
154	201900003259	23.10.2019.	Žitnjak d.d.	Prehrana	867,18	216,80	1.083,98	Roba
155	201900003261	23.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	931,49	232,87	1.164,36	Roba
156	201900003265	23.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.422,00	355,50	1.777,50	Roba
157	201900003266	23.10.2019.	Gimi Lab d.o.o.	Medicinski namještaj	850,00	212,50	1.062,50	Roba
158	201900003269	23.10.2019.	Probus Grupa d.o.o.	Medicinska oprema	60,00	15,00	75,00	Roba
159	201900003273	24.10.2019.	Mikronis d.o.o.	Informatička oprema	4.479,20	1.119,80	5.599,00	Roba
160	201900003275	24.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.493,10	373,28	1.866,38	Roba
161	201900003276	24.10.2019.	Pert d.o.o.	Prehrana	397,60	99,40	497,00	Roba
162	201900003278	24.10.2019.	Agrodalm d.o.o.	Prehrana	515,00	128,75	643,75	Roba
163	2019000032780	24.10.2019.	Medical Intertrade d.o.o.	Medicinski potrošni materijal	1.380,00	345,00	1.725,00	Roba
164	2019000032781	24.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.708,00	427,00	2.135,00	Roba
165	2019000032782	24.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	444,00	111,00	555,00	Roba
166	2019000032783	24.10.2019.	Narodne Novine d.o.o.	Uredski materijal	539,93	134,98	674,91	Roba
167	2019000032786	23.10.2019.	Mistral d.o.o.	Obuća za djelatnike	638,00	159,50	797,50	Roba
168	2019000032787	24.10.2019.	Mikronis d.o.o.	Informatička oprema	24,96	6,24	31,20	Roba
169	2019000032788	24.10.2019.	Mikronis d.o.o.	Informatička oprema	113,40	28,35	141,75	Roba
170	2019000032789	24.10.2019.	Olympus Czech Group s.r.o.	Medicinska oprema	4.156,00	1.039,00	5.195,00	Roba
171	2019000032790	24.10.2019.	Tehnomedika d.o.o.	Medicinska oprema	12.593,00	3.148,25	15.741,25	Roba
172	2019000032791	24.10.2019.	Alfa-Mont d.o.o.	Tehnički materijal	6.758,01	1.689,50	8.447,51	Roba
173	2019000032792	24.10.2019.	Bioelektronika d.o.o.	Medicinski potrošni materijal	2.061,68	515,42	2.577,10	Roba
174	2019000032793	25.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
175	2019000032795	25.10.2019.	Panon Trade d.o.o.	Medicinski potrošni materijal	10.080,00	2.520,00	12.600,00	Roba
176	2019000032796	25.10.2019.	Elgrad d.o.o.	Tehnički materijal	1.824,62	456,16	2.280,78	Roba
177	2019000032797	25.10.2019.	Elgrad d.o.o.	Tehnički materijal	3.129,64	782,41	3.912,05	Roba
178	2019000032300	25.10.2019.	Mikronis d.o.o.	Informatička oprema	287,28	71,82	359,10	Roba

179	2019000032303	25.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	884,99	221,25	1.106,24	Roba
180	2019000032304	25.10.2019.	Pert d.o.o.	Prehrana	1.337,20	334,30	1.671,50	Roba
181	2019000032305	25.10.2019.	AIPK Trgovina d.o.o.	Prehrana	539,50	134,88	674,38	Roba
182	2019000032306	25.10.2019.	Meduza d.o.o.	Prehrana	474,75	118,69	593,44	Roba
183	2019000032308	25.10.2019.	Agrodalm d.o.o.	Prehrana	1.412,00	353,00	1.765,00	Roba
184	2019000032310	25.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.905,00	476,25	2.381,25	Roba
185	2019000032316	25.10.2019.	Eko-Kom d.o.o.	Spremnici	348,50	87,13	435,63	Roba
186	2019000032317	25.10.2019.	Gleninvest d.o.o.	Medicinski potrošni materijal	590,00	147,50	737,50	Roba
187	2019000032318	25.10.2019.	Alfamedic d.o.o.	Medicinski potrošni materijal	339,00	84,75	423,75	Roba
188	2019000032319	25.10.2019.	MA-CO Plast d.o.o.	Pribor za čišćenje	344,00	86,00	430,00	Roba
189	2019000032326	28.10.2019.	MA-CO Plast d.o.o.	Tehnički materijal	276,99	69,25	346,24	Roba
190	2019000032327	28.10.2019.	Uriho d.o.o.	Tiskanice	450,00	112,50	562,50	Roba
191	2019000032328	28.10.2019.	Medis Adria d.o.o.	Medicinski namještaj	3.250,00	812,50	4.062,50	Roba
192	2019000032330	29.10.2019.	WDF Dostava vode d.o.o.	Dostava vode	744,00	186,00	930,00	Roba
193	2019000032332	29.10.2019.	Žitnjak d.d.	Prehrana	975,00	243,75	1.218,75	Roba
194	2019000032334	29.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	409,50	102,38	511,88	Roba
195	2019000032337	29.10.2019.	Vindija KOKA d.o.o.	Prehrana	2.676,00	669,00	3.345,00	Roba
196	2019000032338	29.10.2019.	Radiometer d.o.o.	Medicinski potrošni materijal	3.305,40	826,35	4.131,75	Roba
197	2019000032342	30.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	1.514,95	378,74	1.893,69	Roba
198	2019000032343	30.10.2019.	Pert d.o.o.	Prehrana	430,20	107,55	537,75	Roba
199	2019000032345	30.10.2019.	Agrodalm d.o.o.	Prehrana	724,00	181,00	905,00	Roba
200	2019000032350	30.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	971,60	242,90	1.214,50	Roba
201	2019000032352	30.10.2019.	Medikor d.o.o.	Medicinska oprema	385,56	96,39	481,95	Roba
202	2019000032353	30.10.2019.	Elido Oprema d.o.o.	Tehnički materijal	328,00	82,00	410,00	Roba
203	2019000032354	30.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	5.989,00	1.497,25	7.486,25	Roba
204	2019000032355	30.10.2019.	Narodne Novine d.o.o.	Uredski materijal	4.494,77	1.123,69	5.618,46	Roba
205	2019000032356	30.10.2019.	Makromikro Grupa d.o.o.	Uredski materijal	2.707,76	676,94	3.384,70	Roba
206	2019000032358	30.10.2019.	MA-CO Plast d.o.o.	Medicinski potrošni materijal	164,80	41,20	206,00	Roba
207	2019000032360	31.10.2019.	Uriho d.o.o.	Tiskanice	320,00	80,00	400,00	Roba
208	2019000032362	31.10.2019.	Meteor Grupa - Labud d.d.	Sredstva za čišćenje	1.945,00	486,25	2.431,25	Roba
209	2019000032366	31.10.2019.	Žitnjak d.d.	Prehrana	1.003,25	250,81	1.254,06	Roba
210	2019000032369	31.10.2019.	Velpro-Centar PLUS d.o.o.	Prehrana	631,49	157,87	789,36	Roba
211	2019000032370	31.10.2019.	Pert d.o.o.	Prehrana	1.254,60	313,65	1.568,25	Roba
212	2019000032371	31.10.2019.	AIPK Trgovina d.o.o.	Prehrana	447,23	111,81	559,04	Roba
213	2019000032372	31.10.2019.	Meduza d.o.o.	Prehrana	398,87	99,72	498,59	Roba
214	2019000032374	31.10.2019.	Agrodalm d.o.o.	Prehrana	1.204,00	301,00	1.505,00	Roba
215	2019000032376	31.10.2019.	Vindija KOKA d.o.o.	Prehrana	1.296,00	324,00	1.620,00	Roba
216	2019/e00088	02.10.2019.	Fliba d.o.o.	Usluga dostave	125,00	31,25	156,25	Usluga
217	2019/e00099	09.10.2019.	Shimadzu d.o.o.	Usluga popravka medicinske opreme	2.000,00	500,00	2.500,00	Usluga
218	2019/e00103	09.10.2019.	Deltron d.o.o.	Usluga popravka mehanizacije i tehnike	5.390,00	1.347,50	6.737,50	Usluga
219	2019/e00105	09.10.2019.	Eurostar Elektronika d.o.o.	Usluga popravka mehanizacije i tehnike	3.078,00	769,50	3.847,50	Usluga
220	2019/e00107	09.10.2019.	Čistoća d.o.o.	Usluga odvoza otpada	2.014,00	503,50	2.517,50	Usluga
221	2019/e00130	16.10.2019.	Olympus Czech Group s.r.o.	Usluga popravka medicinske opreme	3.000,00	750,00	3.750,00	Usluga
222	2019/e00132	17.10.2019.	Medic d.o.o.	Usluga popravka medicinske opreme	14.341,30	3.585,33	17.926,63	Usluga
223	2019/e00150	21.10.2020.	Eurokontakt d.o.o.	Usluga popravka medicinske opreme	2.823,00	705,75	3.528,75	Usluga
224	2019/e00159	22.10.2020.	Lovrić Građevinsko-trgovački obrt	Usluge građevinskih radova	4.080,00	0,00	4.080,00	Usluga
225	2019/e00163	24.10.2020.	Shimadzu d.o.o.	Usluga popravka medicinske opreme	4.500,00	1.125,00	5.625,00	Usluga

STUDENI 2019.

R.BR.	BR. NARUDŽBENICE	DATUM IZDAVANJA	NAZIV SUBJEKTA	OPIS	IZNOS U KN BEZ PDV-A	PDV	IZNOS U KN SA PDV-OM	
1	201900003378	04.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
2	201900003379	04.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	729,40	182,35	911,75	Roba
3	201900003380	04.11.2020.	Podravka d.o.o.	Prehrana	116,40	29,10	145,50	Roba
4	201900003387	04.11.2020.	Insako d.o.o.	Materijal za čišćenje	2.780,65	695,16	3.475,81	Roba
5	201900003388	04.11.2020.	Narodne Novine d.o.o.	Materijal za čišćenje	1.917,75	479,44	2.397,19	Roba
6	201900003392	04.11.2020.	D. B. Comp d.o.o.	Sredstva za čišćenje	1.809,12	452,28	2.261,40	Roba
7	201900003396	04.11.2020.	Gleninvest d.o.o.	Medicinski potrošni materijal	273,00	68,25	341,25	Roba
8	201900003401	04.11.2020.	Panon Trade d.o.o.	Medicinski namještaj	13.416,00	3.354,00	16.770,00	Roba
9	201900003404	05.11.2020.	LEDO Plus d.o.o.	Prehrana	1.010,50	252,63	1.263,13	Roba
10	201900003406	05.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	399,70	99,93	499,63	Roba
11	201900003409	05.11.2020.	Vindija KOKA d.o.o.	Prehrana	2.613,00	653,25	3.266,25	Roba
12	201900003410	05.11.2020.	Narodne Novine d.o.o.	Uredski materijal	3.199,60	799,90	3.999,50	Roba
13	201900003411	05.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	5.033,00	1.258,25	6.291,25	Roba

14	201900003412	05.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.716,45	429,11	2.145,56	Roba
15	201900003413	05.11.2020.	Uriho d.o.o.	Tiskanice	815,00	203,75	1.018,75	Roba
16	201900003414	05.11.2020.	Gleninvest d.o.o.	Sredstva za čišćenje	795,00	198,75	993,75	Roba
17	201900003415	05.11.2020.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	1.593,30	398,33	1.991,63	Roba
18	201900003418	05.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	240,00	60,00	300,00	Roba
19	201900003419	05.11.2020.	Žitnjak d.d.	Prehrana	187,90	46,98	234,88	Roba
20	201900003420	05.11.2020.	Primat-RD d.o.o.	Medicinski namještaj	11.200,00	2.800,00	14.000,00	Roba
21	201900003425	05.11.2020.	Olympus Czech Group s.r.o.	Medicinski potrošni materijal	1.558,90	389,73	1.948,63	Roba
22	201900003426	05.11.2020.	Semedica d.o.o.	Medicinski potrošni materijal	920,00	230,00	1.150,00	Roba
23	201900003428	06.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	757,50	189,38	946,88	Roba
24	201900003429	06.11.2020.	Pert d.o.o.	Prehrana	329,20	82,30	411,50	Roba
25	201900003433	06.11.2020.	Elido Oprema d.o.o.	Medicinski uređaji i oprema	5.893,00	1.473,25	7.366,25	Roba
26	201900003435	06.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	608,00	152,00	760,00	Roba
27	201900003436	06.11.2020.	Mikronis d.o.o.	Informatička oprema	799,79	199,95	999,74	Roba
28	201900003438	06.11.2020.	Ester d.o.o.	Medicinski potrošni materijal	1.440,00	360,00	1.800,00	Roba
29	201900003439	06.11.2020.	Tipex d.o.o.	Medicinski potrošni materijal	262,30	65,58	327,88	Roba
30	201900003440	06.11.2020.	Grafogalant d.o.o.	Papirna galanterija	2.500,00	625,00	3.125,00	Roba
31	201900003441	06.11.2020.	Karl Storz Croatia d.o.o.	Medicinski potrošni materijal	4.938,18	1.234,55	6.172,73	Roba
32	201900003442	07.11.2020.	Žitnjak d.d.	Prehrana	155,42	38,86	194,28	Roba
33	201900003443	07.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.442,54	360,64	1.803,18	Roba
34	201900003445	07.11.2020.	Agrodalm d.o.o.	Prehrana	440,00	110,00	550,00	Roba
35	201900003447	06.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
36	201900003448	07.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	88,00	22,00	110,00	Roba
37	201900003450	07.11.2020.	Insako d.o.o.	Materijal za čišćenje	1.484,00	371,00	1.855,00	Roba
38	201900003451	07.11.2020.	Radiometer d.o.o.	Medicinski potrošni materijal	2.314,20	578,55	2.892,75	Roba
39	201900003452	07.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	2.513,50	628,38	3.141,88	Roba
40	201900003453	07.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	434,00	108,50	542,50	Roba
41	201900003454	07.11.2020.	Elektroničar d.o.o.	Medicinski potrošni materijal	145,80	36,45	182,25	Roba
42	201900003460	08.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	842,69	210,67	1.053,36	Roba
43	201900003461	08.11.2020.	Pert d.o.o.	Prehrana	1.156,20	289,05	1.445,25	Roba
44	201900003462	08.11.2020.	AIPK Trgovina d.o.o.	Prehrana	807,26	201,82	1.009,08	Roba
45	201900003463	08.11.2020.	Meduza d.o.o.	Prehrana	610,25	152,56	762,81	Roba
46	201900003465	08.11.2020.	Agrodalm d.o.o.	Prehrana	1.743,00	435,75	2.178,75	Roba
47	201900003467	08.11.2020.	Vindija KOKA d.o.o.	Prehrana	1.446,00	361,50	1.807,50	Roba
48	201900003471	08.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	103,20	25,80	129,00	Roba
49	201900003473	08.11.2020.	Panon Trade d.o.o.	Medicinski uređaji i oprema	7.918,83	1.979,71	9.898,54	Roba
50	201900003475	08.11.2020.	IKEA Hrvatska d.o.o.	Uredski namještaj	79,90	19,98	99,88	Roba
51	201900003477	08.11.2020.	Draeger Medical Croatia d.o.o.	Medicinski potrošni materijal	2.245,00	561,25	2.806,25	Roba
52	201900003481	08.11.2020.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	897,60	224,40	1.122,00	Roba
53	201900003482	08.11.2020.	Uriho d.o.o.	Tiskanice	634,00	158,50	792,50	Roba
54	201900003483	08.11.2020.	Medika d.d.	Medicinski uređaji i oprema	19.034,94	4.758,74	23.793,68	Roba
55	201900003484	08.11.2020.	Mikronis d.o.o.	Informatička oprema	220,68	55,17	275,85	Roba
56	201900003487	11.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.003,24	250,81	1.254,05	Roba
57	201900003492	11.11.2020.	Žitnjak d.d.	Prehrana	633,75	158,44	792,19	Roba
58	201900003493	11.11.2020.	Shimadzu d.o.o.	Medicinski potrošni materijal	4.400,00	1.100,00	5.500,00	Roba
59	201900003494	11.11.2020.	HRT Šarić d.o.o.	Odjeća za djelatnike	5.540,00	1.385,00	6.925,00	Roba
60	201900003496	12.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
61	201900003497	12.11.2020.	LEDO Plus d.o.o.	Prehrana	1.158,00	289,50	1.447,50	Roba
62	201900003498	12.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	479,25	119,81	599,06	Roba
63	201900003499	12.11.2020.	Žitnjak d.d.	Prehrana	64,00	16,00	80,00	Roba
64	201900003501	12.11.2020.	Agrodalm d.o.o.	Prehrana	440,00	110,00	550,00	Roba
65	201900003503	12.11.2020.	Vindija KOKA d.o.o.	Prehrana	1.128,00	282,00	1.410,00	Roba
66	201900003504	12.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	6.582,00	1.645,50	8.227,50	Roba
67	201900003505	12.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	7.025,08	1.756,27	8.781,35	Roba
68	201900003506	12.11.2020.	Narodne Novine d.o.o.	Uredski materijal	3.588,78	897,20	4.485,98	Roba
69	201900003507	12.11.2020.	Mikronis d.o.o.	Informatička oprema	1.007,20	251,80	1.259,00	Roba
70	201900003508	12.11.2020.	Medis Adria d.o.o.	Medicinski namještaj	12.150,00	3.037,50	15.187,50	Roba
71	201900003511	12.11.2020.	Eksa Grupa d.o.o.	Medicinski potrošni materijal	2.400,00	600,00	3.000,00	Roba
72	201900003514	12.11.2020.	Grafogalant d.o.o.	Papirna galanterija	849,00	212,25	1.061,25	Roba
73	201900003516	12.11.2020.	Marija d.o.o.	Odjeća za djelatnike	1.335,00	333,75	1.668,75	Roba
74	201900003517	12.11.2020.	Marija d.o.o.	Odjeća za djelatnike	950,00	237,50	1.187,50	Roba
75	201900003519	13.11.2020.	Zeko Dent d.o.o.	Materijal za čišćenje	19.175,00	4.793,75	23.968,75	Roba
76	201900003521	13.11.2020.	Žitnjak d.d.	Prehrana	1.228,25	307,06	1.535,31	Roba
77	201900003523	13.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	845,60	211,40	1.057,00	Roba
78	201900003526	13.11.2020.	Mikronis d.o.o.	Informatička oprema	318,44	79,61	398,05	Roba
79	201900003530	14.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.525,97	381,49	1.907,46	Roba

80	201900003531	14.11.2020.	Pert d.o.o.	Prehrana	299,60	74,90	374,50	Roba
81	201900003534	14.11.2020.	Vindija KOKA d.o.o.	Prehrana	1.422,00	355,50	1.777,50	Roba
82	201900003538	14.11.2020.	Agrodalm d.o.o.	Prehrana	440,00	110,00	550,00	Roba
83	201900003539	14.11.2020.	Matmetal Sistem d.o.o.	Tehnički materijal	415,80	103,95	519,75	Roba
84	201900003540	14.11.2020.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	2.363,50	590,88	2.954,38	Roba
85	201900003543	15.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	744,00	186,00	930,00	Roba
86	201900003547	15.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	922,50	230,63	1.153,13	Roba
87	201900003548	15.11.2020.	Pert d.o.o.	Prehrana	1.604,80	401,20	2.006,00	Roba
88	201900003549	15.11.2020.	AIPK Trgovina d.o.o.	Prehrana	664,89	166,22	831,11	Roba
89	201900003550	15.11.2020.	Meduza d.o.o.	Prehrana	400,00	100,00	500,00	Roba
90	201900003552	15.11.2020.	Agrodalm d.o.o.	Prehrana	1.486,00	371,50	1.857,50	Roba
91	201900003554	15.11.2020.	Vindija KOKA d.o.o.	Prehrana	1.881,00	470,25	2.351,25	Roba
92	201900003559	15.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.395,30	348,83	1.744,13	Roba
93	201900003560	15.11.2020.	Gleninvest d.o.o.	Sredstva za čišćenje	530,00	132,50	662,50	Roba
94	201900003561	15.11.2020.	Meteor Grupa - Labud d.o.o.	Sredstva za čišćenje	1.500,00	375,00	1.875,00	Roba
95	201900003562	15.11.2020.	Uriho d.o.o.	Tiskalice	110,00	27,50	137,50	Roba
96	201900003564	18.11.2020.	Demit d.o.o.	Materijal za čišćenje	3.920,00	980,00	4.900,00	Roba
97	201900003566	18.11.2020.	Žitnjak d.d.	Prehrana	1.051,40	262,85	1.314,25	Roba
98	201900003567	18.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.002,34	250,59	1.252,93	Roba
99	201900003568	18.11.2020.	Podravka d.o.o.	Prehrana	116,40	29,10	145,50	Roba
100	201900003575	18.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.804,50	451,13	2.255,63	Roba
101	201900003576	18.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.190,78	297,70	1.488,48	Roba
102	201900003577	18.11.2020.	Narodne Novine d.o.o.	Uredski materijal	3.501,42	875,36	4.376,78	Roba
103	201900003579	19.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	744,00	186,00	930,00	Roba
104	201900003580	19.11.2020.	LEDO Plus d.o.o.	Prehrana	1.433,20	358,30	1.791,50	Roba
105	201900003581	19.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	486,49	121,62	608,11	Roba
106	201900003585	19.11.2020.	Medaž d.o.o.	Medicinski potrošni materijal	240,00	60,00	300,00	Roba
107	201900003586	19.11.2020.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	1.371,00	342,75	1.713,75	Roba
108	201900003587	19.11.2020.	Insako d.o.o.	Medicinski potrošni materijal	125,00	31,25	156,25	Roba
109	201900003590	20.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	777,75	194,44	972,19	Roba
110	201900003593	20.11.2020.	Vindija KOKA d.o.o.	Prehrana	1.452,00	363,00	1.815,00	Roba
111	201900003594	20.11.2020.	Vindija KOKA d.o.o.	Prehrana	378,00	94,50	472,50	Roba
112	201900003597	20.11.2020.	Premium d.o.o.	Materijal za čišćenje	4.080,00	1.020,00	5.100,00	Roba
113	201900003599	20.11.2020.	Insako d.o.o.	Materijal za čišćenje	1.081,94	270,49	1.352,43	Roba
114	201900003600	20.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.819,80	454,95	2.274,75	Roba
115	201900003601	20.11.2020.	Mikronis d.o.o.	Informatička oprema	91,72	22,93	114,65	Roba
116	201900003602	20.11.2020.	Panon Trade d.o.o.	Medicinski namještaj	14.107,50	3.526,88	17.634,38	Roba
117	201900003605	21.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.724,20	431,05	2.155,25	Roba
118	201900003606	21.11.2020.	Pert d.o.o.	Prehrana	441,60	110,40	552,00	Roba
119	201900003608	21.11.2020.	Agrodalm d.o.o.	Prehrana	348,00	87,00	435,00	Roba
120	201900003613	21.11.2020.	Grafogalant d.o.o.	Papirna galanterija	1.500,00	375,00	1.875,00	Roba
121	201900003618	21.11.2020.	Uriho d.o.o.	Tiskalice	530,00	132,50	662,50	Roba
122	201900003619	22.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
123	201900003620	22.11.2020.	Demit d.o.o.	Materijal za čišćenje	520,00	130,00	650,00	Roba
124	201900003624	22.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.454,58	363,65	1.818,23	Roba
125	201900003625	22.11.2020.	Pert d.o.o.	Prehrana	1.514,80	378,70	1.893,50	Roba
126	201900003626	22.11.2020.	AIPK Trgovina d.o.o.	Prehrana	707,19	176,80	883,99	Roba
127	201900003627	22.11.2020.	Meduza d.o.o.	Prehrana	242,00	60,50	302,50	Roba
128	201900003629	22.11.2020.	Agrodalm d.o.o.	Prehrana	1.500,00	375,00	1.875,00	Roba
129	201900003631	22.11.2020.	Vindija KOKA d.o.o.	Prehrana	1.530,00	382,50	1.912,50	Roba
130	201900003633	22.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	3.718,00	929,50	4.647,50	Roba
131	201900003634	22.11.2020.	Narodne Novine d.o.o.	Uredski materijal	1.726,00	431,50	2.157,50	Roba
132	201900003635	22.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.106,48	276,62	1.383,10	Roba
133	201900003636	22.11.2020.	Ma-Co Plast d.o.o.	Uredski materijal	185,00	46,25	231,25	Roba
134	201900003637	25.11.2020.	Žitnjak d.d.	Prehrana	1.092,18	273,05	1.365,23	Roba
135	201900003638	25.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	453,70	113,43	567,13	Roba
136	201900003641	25.11.2020.	Ma-Co Plast d.o.o.	Uredski materijal	167,50	41,88	209,38	Roba
137	201900003645	25.11.2020.	B. Braun Adria d.o.o.	Medicinski uređaji i oprema	1.400,00	350,00	1.750,00	Roba
138	201900003646	25.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	1.759,00	439,75	2.198,75	Roba
139	201900003647	26.11.2020.	Ma-Co Plast d.o.o.	Uredski materijal	660,00	165,00	825,00	Roba
140	201900003648	26.11.2020.	LEDO Plus d.o.o.	Prehrana	1.716,60	429,15	2.145,75	Roba
141	201900003649	26.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	814,50	203,63	1.018,13	Roba
142	201900003652	26.11.2020.	Vindija KOKA d.o.o.	Prehrana	2.370,00	592,50	2.962,50	Roba
143	201900003654	26.11.2020.	Probus Grupa d.o.o.	Medicinski uređaji i oprema	213,00	53,25	266,25	Roba
144	201900003656	26.11.2020.	Medial d.o.o.	Medicinski uređaji i oprema	6.455,00	1.613,75	8.068,75	Roba
145	201900003657	26.11.2020.	Draeger Medical Croatia d.o.o.	Medicinski potrošni materijal	1.900,32	475,08	2.375,40	Roba

146	201900003658	27.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	744,00	186,00	930,00	Roba
147	201900003660	27.11.2020.	Info Kod d.o.o.	Informačka oprema	1.999,00	499,75	2.498,75	Roba
148	201900003665	27.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	908,10	227,03	1.135,13	Roba
149	201900003670	27.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	5.021,00	1.255,25	6.276,25	Roba
150	201900003671	27.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	6.245,00	1.561,25	7.806,25	Roba
151	201900003673	27.11.2020.	Narodne Novine d.o.o.	Uredski materijal	5.009,66	1.252,42	6.262,08	Roba
152	201900003675	28.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	1.357,99	339,50	1.697,49	Roba
153	201900003676	28.11.2020.	Meduza d.o.o.	Prehrana	275,50	68,88	344,38	Roba
154	201900003678	28.11.2020.	Agrodalm d.o.o.	Prehrana	748,00	187,00	935,00	Roba
155	201900003680	28.11.2020.	Promac d.o.o.	Medicinski uređaji i oprema	15.393,60	3.848,40	19.242,00	Roba
156	201900003681	28.11.2020.	Panon Trade d.o.o.	Medicinski uređaji i oprema	16.053,48	4.013,37	20.066,85	Roba
157	201900003682	29.11.2020.	Bioelektronika d.o.o.	Medicinski potrošni materijal	2.400,00	600,00	3.000,00	Roba
158	201900003683	29.11.2020.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
159	201900003687	29.11.2020.	Velpro Centar Plus d.o.o.	Prehrana	795,54	198,89	994,43	Roba
160	201900003688	29.11.2020.	Pert d.o.o.	Prehrana	1.794,40	448,60	2.243,00	Roba
161	201900003690	29.11.2020.	Agrodalm d.o.o.	Prehrana	1.601,00	400,25	2.001,25	Roba
162	201900003692	29.11.2020.	Vindija KOKA d.o.o.	Prehrana	2.013,00	503,25	2.516,25	Roba
163	201900003698	29.11.2020.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	5.029,80	1.257,45	6.287,25	Roba
164	201900003699	29.11.2020.	Makromikro Grupa d.o.o.	Uredski materijal	769,00	192,25	961,25	Roba
165	2019/e00176	04.11.2019.	Panon Trade d.o.o.	Usluga popravka medicinske opreme	1.142,94	285,74	1.428,68	Usluga
166	2019/e00177	04.11.2019.	Panon Trade d.o.o.	Usluga popravka medicinske opreme	785,75	196,44	982,19	Usluga
167	2019/e00181	04.11.2019.	Alu-Pal d.o.o.	Usluga popravka mehanizacije i tehnike	10.742,00	2.685,50	13.427,50	Usluga
168	2019/e00188	04.11.2019.	Alu-Pal d.o.o.	Usluga popravka mehanizacije i tehnike	7.897,00	1.974,25	9.871,25	Usluga
169	2019/e00189	04.11.2019.	Alfa-Mont d.o.o.	Usluga popravka mehanizacije i tehnike	15.980,00	3.995,00	19.975,00	Usluga
170	2019/e00208	08.11.2019.	Elektroničar d.o.o.	Usluga popravka medicinske opreme	2.965,80	741,45	3.707,25	Usluga
171	2019/e00211	12.11.2019.	Shimadzu d.o.o.	Usluga popravka medicinske opreme	1.000,00	250,00	1.250,00	Usluga
172	2019/e00213	12.11.2019.	Lovrić Građevinsko-trgovački obrt	Usluge građevinskih radova	3.840,00	960,00	4.800,00	Usluga
173	2019/e00219	12.11.2019.	Ekovent-Info d.o.o.	Usluga validacije	3.200,00	800,00	4.000,00	Usluga
174	2019/e00226	15.11.2019.	Xenon Forte Zagreb	Usluga popravka informatičke opreme	2.695,00	673,75	3.368,75	Usluga
175	2019/e00227	20.11.2019.	EPM Computer d.o.o.	Usluga popravka informatičke opreme	459,00	114,75	573,75	Usluga
176	2019/e00230	21.11.2019.	Krčec Servis d.o.o.	Usluga popravka mehanizacije i tehnike	350,00	87,50	437,50	Usluga
177	2019/e00233	21.11.2019.	Alfa-Mont d.o.o.	Usluga popravka mehanizacije i tehnike	4.944,60	1.236,15	6.180,75	Usluga
178	2019/e00236	21.11.2019.	Zatamni.me j.d.o.o.	Usluge montaže folija	650,00	162,50	812,50	Usluga
179	2019/e00246	27.11.2019.	Elektroničar d.o.o.	Usluga popravka medicinske opreme	3.405,00	851,25	4.256,25	Usluga
180	2019/e00247	27.11.2019.	Deltron d.o.o.	Usluga popravka mehanizacije i tehnike	1.400,00	350,00	1.750,00	Usluga
181	2019/e00248	27.11.2019.	Simon d.o.o.	Usluga popravka medicinske opreme	320,00	80,00	400,00	Usluga
182	2019/e00249	27.11.2019.	Etran d.o.o.	Usluga popravka medicinske opreme	1.850,00	462,50	2.312,50	Usluga
183	2019/e00250	27.11.2019.	Alfamedic d.o.o.	Usluga popravka medicinske opreme	8.760,00	2.190,00	10.950,00	Usluga

PROSINAC 2019.

R.BR.	BR. NARUČBENICE	DATUM IZDAVANJA	NAZIV SUBJEKTA	OPIS	IZNOS U KN BEZ PDV-A	PDV	IZNOS U KN SA PDV-OM	
1	201900003701	02.12.2019.	Narodne Novine d.d.	Materijal za čišćenje	1.403,66	350,92	1.754,58	Roba
2	201900003706	02.12.2019.	Insako d.o.o.	Materijal za čišćenje	1.794,79	448,70	2.243,49	Roba
3	201900003710	02.12.2019.	Žitnjak d.d.	Prehrana	1.285,75	321,44	1.607,19	Roba
4	201900003711	02.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	820,90	205,23	1.026,13	Roba
5	201900003712	02.12.2019.	Podravka d.o.o.	Prehrana	116,40	29,10	145,50	Roba
6	201900003713	02.12.2019.	AIPK Trgovina d.o.o.	Prehrana	520,03	130,01	650,04	Roba
7	201900003714	02.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	256,20	64,05	320,25	Roba
8	201900003715	02.12.2019.	Vindija d.o.o.	Prehrana	767,48	191,87	959,35	Roba
9	201900003720	02.12.2019.	Turk d.o.o.	Medicinski potrošni materijal	220,00	55,00	275,00	Roba
10	201900003721	02.12.2019.	Demit d.o.o.	Materijal za čišćenje	490,00	122,50	612,50	Roba
11	201900003722	02.12.2019.	Zuba d.o.o.	Materijal za čišćenje	70,00	17,50	87,50	Roba
12	201900003723	02.12.2019.	Meteor Grupa - Labud d.o.o.	Sredstva za čišćenje	2.000,00	500,00	2.500,00	Roba
13	201900003724	02.12.2019.	Radiometer d.o.o.	Medicinski uređaji i oprema	2.314,20	578,55	2.892,75	Roba
14	201900003725	03.12.2019.	Uriho d.o.o.	Tiskanice	690,00	172,50	862,50	Roba
15	201900003726	03.12.2019.	Perutnina Ptuj - Pipa	Prehrana	65,50	16,38	81,88	Roba
16	201900003727	03.12.2019.	LEDO Plus d.o.o.	Prehrana	874,60	218,65	1.093,25	Roba
17	201900003728	03.12.2019.	PIK Vrbovec Plus	Prehrana	4.527,00	1.131,75	5.658,75	Roba
18	201900003729	03.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	436,50	109,13	545,63	Roba
19	201900003730	03.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	301,80	75,45	377,25	Roba
20	201900003731	03.12.2019.	Vindija d.o.o.	Prehrana	721,00	180,25	901,25	Roba
21	201900003732	03.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.716,00	429,00	2.145,00	Roba
22	201900003733	03.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	6.733,00	1.683,25	8.416,25	Roba

23	201900003734	03.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	2.031,56	507,89	2.539,45	Roba
24	201900003735	03.12.2019.	Narodne Novine d.d.	Uredski materijal	2.155,86	538,97	2.694,83	Roba
25	201900003738	03.12.2019.	Marija d.o.o.	Odjeća za djelatnike	9.000,00	2.250,00	11.250,00	Roba
26	201900003742	03.12.2019.	Olympus Czech Group s.r.o.	Medicinski potrošni materijal	2.338,35	584,59	2.922,94	Roba
27	201900003744	03.12.2019.	Semedica d.o.o.	Medicinski potrošni materijal	460,00	115,00	575,00	Roba
28	201900003745	03.12.2019.	Grafogalant d.o.o.	Papirna konfekcija	329,00	82,25	411,25	Roba
29	201900003746	03.12.2019.	A&B d.o.o.	Medicinski potrošni materijal	1.570,00	392,50	1.962,50	Roba
30	201900003747	04.12.2019.	Ma-Co Plast d.o.o.	Materijal za čišćenje	1.156,54	289,14	1.445,68	Roba
31	201900003748	04.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
32	201900003749	04.12.2019.	IN2 d.o.o.	Medicinski potrošni materijal	2.925,00	731,25	3.656,25	Roba
33	201900003750	04.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	781,50	195,38	976,88	Roba
34	201900003751	04.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	301,80	75,45	377,25	Roba
35	201900003752	04.12.2019.	Agrodalm d.o.o.	Prehrana	652,00	163,00	815,00	Roba
36	201900003758	04.12.2019.	Uriho d.o.o.	Tiskalice	1.005,00	251,25	1.256,25	Roba
37	201900003760	04.12.2019.	Mikronis d.o.o.	Informatička oprema	4.175,28	1.043,82	5.219,10	Roba
38	201900003761	05.12.2019.	Olympus Czech Group s.r.o.	Medicinski uređaji i oprema	4.068,10	1.017,03	5.085,13	Roba
39	201900003762	05.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.427,64	356,91	1.784,55	Roba
40	201900003763	05.12.2019.	Meduza d.o.o.	Prehrana	384,50	96,13	480,63	Roba
41	201900003768	05.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	2.275,00	568,75	2.843,75	Roba
42	201900003769	05.12.2019.	Insako d.o.o.	Materijal za čišćenje	1.224,00	306,00	1.530,00	Roba
43	201900003770	05.12.2019.	Medicom d.o.o.	Medicinski potrošni materijal	2.300,00	575,00	2.875,00	Roba
44	201900003771	05.12.2019.	Elektroničar d.o.o.	Medicinski potrošni materijal	2.100,00	525,00	2.625,00	Roba
45	201900003772	05.12.2019.	Bauerfeind d.o.o.	Tehnički materijal	246,40	61,60	308,00	Roba
46	201900003773	05.12.2019.	ETS d.o.o.	Medicinski potrošni materijal	2.670,00	667,50	3.337,50	Roba
47	201900003778	06.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	911,49	227,87	1.139,36	Roba
48	201900003779	06.12.2019.	Pert d.o.o.	Prehrana	1.656,80	414,20	2.071,00	Roba
49	201900003780	06.12.2019.	AIPK Trgovina d.o.o.	Prehrana	589,86	147,47	737,33	Roba
50	201900003782	06.12.2019.	Agrodalm d.o.o.	Prehrana	1.473,00	368,25	1.841,25	Roba
51	201900003784	06.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.785,00	446,25	2.231,25	Roba
52	201900003788	06.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	496,00	124,00	620,00	Roba
53	201900003789	06.12.2019.	Žitnjak d.d.	Prehrana	81,00	20,25	101,25	Roba
54	201900003792	06.12.2019.	Prva runda j.d.o.o.	Borovi	520,00	130,00	650,00	Roba
55	201900003793	09.12.2019.	Žitnjak d.d.	Prehrana	975,00	243,75	1.218,75	Roba
56	201900003795	09.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	571,60	142,90	714,50	Roba
57	201900003796	09.12.2019.	Meduza d.o.o.	Prehrana	370,50	92,63	463,13	Roba
58	201900003804	09.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	7.840,00	1.960,00	9.800,00	Roba
59	201900003808	10.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	3.964,00	991,00	4.955,00	Roba
60	201900003809	10.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.627,60	406,90	2.034,50	Roba
61	201900003810	10.12.2019.	Narodne Novine d.d.	Uredski materijal	2.723,84	680,96	3.404,80	Roba
62	201900003811	10.12.2019.	Ma-Co Plast d.o.o.	Uredski materijal	1.137,00	284,25	1.421,25	Roba
63	201900003814	10.12.2019.	Tipex d.o.o.	Medicinski uređaji i oprema	524,60	131,15	655,75	Roba
64	201900003816	10.12.2019.	LEDO Plus d.o.o.	Prehrana	1.874,60	468,65	2.343,25	Roba
65	201900003818	10.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	662,50	165,63	828,13	Roba
66	201900003821	10.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.638,00	409,50	2.047,50	Roba
67	201900003824	10.12.2019.	Shimadzu d.o.o.	Medicinski potrošni materijal	4.400,00	1.100,00	5.500,00	Roba
68	201900003827	10.12.2019.	ETS d.o.o.	Medicinski uređaji i oprema	3.450,00	862,50	4.312,50	Roba
69	201900003830	11.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
70	201900003832	11.12.2019.	Grafogalant d.o.o.	Papirna konfekcija	1.619,00	404,75	2.023,75	Roba
71	201900003833	11.12.2019.	Medika d.d.	Medicinski uređaji i oprema	6.733,69	1.683,42	8.417,11	Roba
72	201900003835	11.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.618,51	404,63	2.023,14	Roba
73	201900003836	11.12.2019.	Pert d.o.o.	Prehrana	622,60	155,65	778,25	Roba
74	201900003839	11.12.2019.	IN2 d.o.o.	Medicinski potrošni materijal	2.925,00	731,25	3.656,25	Roba
75	201900003840	11.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	4.126,00	1.031,50	5.157,50	Roba
76	201900003841	11.12.2019.	Narodne Novine d.d.	Uredski materijal	3.520,00	880,00	4.400,00	Roba
77	201900003844	11.12.2019.	Alfa-Mont d.o.o.	Tehnički materijal	989,40	247,35	1.236,75	Roba
78	201900003845	11.12.2019.	Ma-Co Plast d.o.o.	Namještaj	559,80	139,95	699,75	Roba
79	201900003846	11.12.2019.	Elektroničar d.o.o.	Medicinski potrošni materijal	750,75	187,69	938,44	Roba
80	201900003847	12.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.272,50	318,13	1.590,63	Roba
81	201900003849	12.12.2019.	Agrodalm d.o.o.	Prehrana	528,00	132,00	660,00	Roba
82	201900003850	12.12.2019.	Vindija d.o.o.	Prehrana	1.721,00	430,25	2.151,25	Roba
83	201900003853	12.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	761,00	190,25	951,25	Roba
84	201900003854	12.12.2019.	Tipex d.o.o.	Medicinski potrošni materijal	147,09	36,77	183,86	Roba
85	201900003856	12.12.2019.	Fliba d.o.o.	Uredski materijal	279,80	69,95	349,75	Roba
86	201900003857	13.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
87	201900003861	13.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	847,50	211,88	1.059,38	Roba
88	201900003862	13.12.2019.	Podravka d.o.o.	Prehrana	116,40	29,10	145,50	Roba

89	201900003863	13.12.2019.	Pert d.o.o.	Prehrana	1.393,80	348,45	1.742,25	Roba
90	201900003864	13.12.2019.	AIPK Trgovina d.o.o.	Prehrana	454,11	113,53	567,64	Roba
91	201900003865	13.12.2019.	Meduza d.o.o.	Prehrana	308,00	77,00	385,00	Roba
92	201900003867	13.12.2019.	Vindija d.o.o.	Prehrana	1.174,00	293,50	1.467,50	Roba
93	201900003868	13.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.344,00	336,00	1.680,00	Roba
94	201900003869	13.12.2019.	Vindija d.o.o.	Prehrana	572,48	143,12	715,60	Roba
95	201900003873	13.12.2019.	Žitnjak d.d.	Prehrana	1.050,92	262,73	1.313,65	Roba
96	201900003874	13.12.2019.	Vindija d.o.o.	Prehrana	17,10	4,28	21,38	Roba
97	201900003875	13.12.2019.	Radiometer d.o.o.	Medicinski uređaji i oprema	3.305,40	826,35	4.131,75	Roba
98	201900003877	16.12.2019.	Žitnjak d.d.	Prehrana	1.295,75	323,94	1.619,69	Roba
99	201900003878	16.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	317,75	79,44	397,19	Roba
100	201900003879	16.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.625,92	406,48	2.032,40	Roba
101	201900003881	16.12.2019.	Agrodalm d.o.o.	Prehrana	1.527,00	381,75	1.908,75	Roba
102	201900003882	16.12.2019.	Vindija d.o.o.	Prehrana	334,20	83,55	417,75	Roba
103	201900003883	16.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.650,00	412,50	2.062,50	Roba
104	201900003888	16.12.2019.	EKSA Grupa d.o.o.	Medicinski potrošni materijal	2.400,00	600,00	3.000,00	Roba
105	201900003890	16.12.2019.	Narodne Novine d.d.	Uredski materijal	171,96	42,99	214,95	Roba
106	201900003892	17.12.2019.	Fliba d.o.o.	Tehnički materijal	1.439,91	359,98	1.799,89	Roba
107	201900003897	17.12.2019.	Smit Commerce d.o.o.	Tehnički materijal	492,80	123,20	616,00	Roba
108	201900003898	17.12.2019.	Smit Commerce d.o.o.	Tehnički materijal	30,18	7,55	37,73	Roba
109	201900003900	17.12.2019.	LEDO Plus d.o.o.	Prehrana	1.518,60	379,65	1.898,25	Roba
110	201900003902	17.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	455,00	113,75	568,75	Roba
111	201900003904	17.12.2019.	Vindija d.o.o.	Prehrana	705,48	176,37	881,85	Roba
112	201900003905	17.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.500,00	375,00	1.875,00	Roba
113	201900003906	17.12.2019.	Smit Commerce d.o.o.	Tehnički materijal	3.174,37	793,59	3.967,96	Roba
114	201900003907	17.12.2019.	Žitnjak d.d.	Prehrana	80,00	20,00	100,00	Roba
115	201900003909	17.12.2019.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	520,00	130,00	650,00	Roba
116	201900003910	17.12.2019.	Tipex d.o.o.	Medicinski potrošni materijal	1.222,00	305,50	1.527,50	Roba
117	201900003912	18.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.152,94	288,24	1.441,18	Roba
118	201900003914	18.12.2019.	Vindija d.o.o.	Prehrana	634,00	158,50	792,50	Roba
119	201900003916	18.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	744,00	186,00	930,00	Roba
120	201900003917	18.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	1.558,18	389,55	1.947,73	Roba
121	201900003918	18.12.2019.	Narodne Novine d.d.	Uredski materijal	1.793,50	448,38	2.241,88	Roba
122	201900003921	19.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.458,09	364,52	1.822,61	Roba
123	201900003922	19.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	301,80	75,45	377,25	Roba
124	201900003923	19.12.2019.	Agrodalm d.o.o.	Prehrana	440,00	110,00	550,00	Roba
125	201900003924	19.12.2019.	Vindija d.o.o.	Prehrana	1.946,00	486,50	2.432,50	Roba
126	201900003927	19.12.2019.	LEDO Plus d.o.o.	Prehrana	308,80	77,20	386,00	Roba
127	201900003928	19.12.2019.	Sanyko d.o.o.	Medicinski uređaji i oprema	2.220,00	555,00	2.775,00	Roba
128	201900003929	19.12.2019.	Žitnjak d.d.	Prehrana	660,00	165,00	825,00	Roba
129	201900003930	19.12.2019.	Gleninvest d.o.o.	Sredstva za čišćenje	530,00	132,50	662,50	Roba
130	201900003931	19.12.2019.	Velmed d.o.o.	Medicinski uređaji i oprema	9.025,00	2.256,25	11.281,25	Roba
131	201900003933	20.12.2019.	Perutnina Ptuj - Pipa	Prehrana	131,00	32,75	163,75	Roba
132	201900003934	20.12.2019.	Žitnjak d.d.	Prehrana	1.228,25	307,06	1.535,31	Roba
133	201900003935	20.12.2019.	LEDO Plus d.o.o.	Prehrana	2.494,30	623,58	3.117,88	Roba
134	201900003936	20.12.2019.	PIK Vrbovec Plus d.o.o.	Prehrana	3.899,50	974,88	4.874,38	Roba
135	201900003937	20.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.261,75	315,44	1.577,19	Roba
136	201900003938	20.12.2019.	Pert d.o.o.	Prehrana	1.357,80	339,45	1.697,25	Roba
137	201900003939	20.12.2019.	AIPK Trgovina d.o.o.	Prehrana	695,43	173,86	869,29	Roba
138	201900003940	20.12.2019.	Meduza d.o.o.	Prehrana	495,00	123,75	618,75	Roba
139	201900003941	20.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	282,00	70,50	352,50	Roba
140	201900003942	20.12.2019.	Agrodalm d.o.o.	Prehrana	1.560,00	390,00	1.950,00	Roba
141	201900003943	20.12.2019.	Vindija d.o.o.	Prehrana	1.767,20	441,80	2.209,00	Roba
142	201900003944	20.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.686,00	421,50	2.107,50	Roba
143	201900003945	20.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	282,70	70,68	353,38	Roba
144	201900003946	20.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	301,80	75,45	377,25	Roba
145	201900003947	20.12.2019.	Vindija d.o.o.	Prehrana	605,48	151,37	756,85	Roba
146	201900003948	20.12.2019.	Grafogalant d.o.o.	Papirna konfekcija	1.500,00	375,00	1.875,00	Roba
147	201900003950	20.12.2019.	Ma-Co Plast d.o.o.	Uredski materijal	333,00	83,25	416,25	Roba
148	201900003952	20.12.2019.	ETS d.o.o.	Medicinski uređaji i oprema	7.710,00	1.927,50	9.637,50	Roba
149	201900003953	23.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	620,00	155,00	775,00	Roba
150	201900003956	23.12.2019.	Perutnina Ptuj - Pipa	Prehrana	220,95	55,24	276,19	Roba
151	201900003957	23.12.2019.	PIK Vrbovec Plus d.o.o.	Prehrana	5.006,00	1.251,50	6.257,50	Roba
152	201900003958	23.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.531,53	382,88	1.914,41	Roba
153	201900003959	23.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	278,00	69,50	347,50	Roba
154	201900003960	23.12.2019.	Vindija d.o.o.	Prehrana	1.088,48	272,12	1.360,60	Roba

155	201900003961	23.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	3.322,50	830,63	4.153,13	Roba
156	201900003962	23.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	270,80	67,70	338,50	Roba
157	201900003963	23.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	270,80	67,70	338,50	Roba
158	201900003967	23.12.2019.	Medikor d.o.o.	Medicinski potrošni materijal	261,00	65,25	326,25	Roba
159	201900003968	24.12.2019.	Narodne Novine d.d.	Uredski materijal	3.735,68	933,92	4.669,60	Roba
160	201900003969	24.12.2019.	Smit Commerce d.o.o.	Tehnički materijal	891,01	222,75	1.113,76	Roba
161	201900003970	24.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.680,10	420,03	2.100,13	Roba
162	201900003971	24.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	289,90	72,48	362,38	Roba
163	201900003972	24.12.2019.	Agrodalm d.o.o.	Prehrana	264,00	66,00	330,00	Roba
164	201900003973	24.12.2019.	Vindija d.o.o.	Prehrana	1.971,68	492,92	2.464,60	Roba
165	201900003974	24.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.392,00	348,00	1.740,00	Roba
166	201900003979	24.12.2019.	Ma-Co Plast d.o.o.	Medicinski potrošni materijal	480,00	120,00	600,00	Roba
167	201900003980	27.12.2019.	Makromikro Grupa d.o.o.	Uredski materijal	3.274,19	818,55	4.092,74	Roba
168	201900003981	27.12.2019.	Perutnina Ptuj - Pipo	Prehrana	208,00	52,00	260,00	Roba
169	201900003982	27.12.2019.	Žitnjak d.d.	Prehrana	660,00	165,00	825,00	Roba
170	201900003983	27.12.2019.	Žitnjak d.d.	Prehrana	980,00	245,00	1.225,00	Roba
171	201900003984	27.12.2019.	LEDO Plus d.o.o.	Prehrana	933,05	233,26	1.166,31	Roba
172	201900003985	27.12.2019.	PIK Vrbovec Plus d.o.o.	Prehrana	4.240,00	1.060,00	5.300,00	Roba
173	201900003986	27.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	558,74	139,69	698,43	Roba
174	201900003987	27.12.2019.	Podravka d.o.o.	Prehrana	97,00	24,25	121,25	Roba
175	201900003988	27.12.2019.	Pert d.o.o.	Prehrana	1.493,80	373,45	1.867,25	Roba
176	201900003989	27.12.2019.	AIPK Trgovina d.o.o.	Prehrana	871,82	217,96	1.089,78	Roba
177	201900003990	27.12.2019.	Meduza d.o.o.	Prehrana	399,50	99,88	499,38	Roba
178	201900003991	27.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	278,80	69,70	348,50	Roba
179	201900003992	27.12.2019.	Agrodalm d.o.o.	Prehrana	1.291,00	322,75	1.613,75	Roba
180	201900003993	27.12.2019.	Vindija d.o.o.	Prehrana	688,20	172,05	860,25	Roba
181	201900003994	27.12.2019.	Vindija KOKA d.o.o.	Prehrana	1.686,00	421,50	2.107,50	Roba
182	201900003995	27.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	270,80	67,70	338,50	Roba
183	201900003996	27.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	270,80	67,70	338,50	Roba
184	201900003997	27.12.2019.	Arthrex Adria d.o.o.	Tehnički materijal	4.670,00	1.167,50	5.837,50	Roba
185	201900003998	27.12.2019.	Vindija d.o.o.	Prehrana	638,20	159,55	797,75	Roba
186	201900003999	27.12.2019.	WDF Dostava vode d.o.o.	Dostava vode	744,00	186,00	930,00	Roba
187	201900004000	27.12.2019.	Medical Intertrade d.o.o.	Prehrana	65,00	16,25	81,25	Roba
188	201900004002	30.12.2019.	Mikronis d.o.o.	Informatička oprema	42,48	10,62	53,10	Roba
189	201900004004	30.12.2019.	Polikarbonati d.o.o.	Tehnički materijal	353,01	88,25	441,26	Roba
190	201900004005	30.12.2019.	Perutnina Ptuj - Pipo	Prehrana	195,20	48,80	244,00	Roba
191	201900004006	30.12.2019.	Meduza d.o.o.	Prehrana	1.657,80	414,45	2.072,25	Roba
192	201900004007	30.12.2019.	PIK Vrbovec Plus d.o.o.	Prehrana	4.293,00	1.073,25	5.366,25	Roba
193	201900004008	30.12.2019.	Velpro Centar Plus d.o.o.	Prehrana	1.257,10	314,28	1.571,38	Roba
194	201900004009	30.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	270,80	67,70	338,50	Roba
195	201900004010	30.12.2019.	Vindija d.o.o.	Prehrana	1.088,00	272,00	1.360,00	Roba
196	201900004011	30.12.2019.	Klara Zagrebačke Pekare d.o.o.	Prehrana	289,90	72,48	362,38	Roba
197	2019/e00252	02.12.2019.	Krček Servis d.o.o.	Usluga popravka mehanizacije i tehnike	300,00	75,00	375,00	Usluga
198	2019/e00255	02.12.2019.	Inel Medicinska Tehnika d.o.o.	Usluga popravka medicinske opreme	1.000,00	250,00	1.250,00	Usluga
199	2019/e00256	02.12.2019.	Ekovent-Info d.o.o.	Usluga validacije	500,00	125,00	625,00	Usluga
200	2019/e00257	02.12.2019.	Alfa-Mont d.o.o.	Usluga popravka mehanizacije i tehnike	2.380,00	595,00	2.975,00	Usluga
201	2019/e00258	04.12.2019.	Daing d.o.o.	Usluga nadzora	6.000,00	1.500,00	7.500,00	Usluga
202	2019/e00262	05.12.2019.	Alfa-Mont d.o.o.	Usluga popravka mehanizacije i tehnike	1.790,00	447,50	2.237,50	Usluga
203	2019/e00267	05.12.2019.	Tehnoplam d.o.o.	Usluga izrade projekta	8.900,00	2.225,00	11.125,00	Usluga
204	2019/e00274	05.12.2019.	EPM Computer d.o.o.	Usluga popravka informatičke opreme	1.888,00	472,00	2.360,00	Usluga
205	2019/e00275	10.12.2019.	Real Grupa d.o.o.	Usluga popravka mehanizacije i tehnike	2.250,00	562,50	2.812,50	Usluga
206	2019/e00288	16.12.2019.	Zeko Građevinsko-inсталaterski obrt	Usluga popravka mehanizacije i tehnike	17.101,00	4.275,25	21.376,25	Usluga
207	2019/e00293	16.12.2019.	Naj d.o.o.	Usluga popravka mehanizacije i tehnike	1.900,00	475,00	2.375,00	Usluga
208	2019/e00296	18.12.2019.	CVH - Centar za vozila Hrvatske	Usluga registracije vozila	940,09	235,02	1.175,11	Usluga
209	2019/e00303	23.12.2019.	Vladić d.o.o.	Usluga popravka mehanizacije i tehnike	2.589,60	647,40	3.237,00	Usluga