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|  | **Oznaka ugovora** | **Evidencijski broj nabave** | **Broj objave iz EOJN** | **Predmet nabave** | **Naziv i OIB ugovaratelja** | **Grupa** | **Datum kreiranja** | **Status** | **Korisnik** | **Poslovni subjekt** |
|  | 602-01/19-01/102137-82/19-09 | 2/19 |  | KUPNJA KOMBI VOZILA | AUTOWILL d.o.o. 12631083049 |  | 27.12.2019. | Objavljen | DANIJELA HOLT | CENTAR ZA ODGOJ, OBRAZOVANJE I REHABILITACIJU KRIŽEVCI |
|  | 602-01/19-01/092137-82/19-06 | 1/19 |  | LAKIRANJE I BRUŠENJE PARKETA | S.K.I.M.T. d.o.o. 44452211416 |  | 27.12.2019. | Objavljen | DANIJELA HOLT | CENTAR ZA ODGOJ, OBRAZOVANJE I REHABILITACIJU KRIŽEVCI |
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