**(Prilog 2)**

**TROŠKOVNIK**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **R.**  **BR.** | **OPIS STAVKE** | **JED.**  **MJERE** | **OKVIRNA KOLIČINA** | **CIJENA bez PDV-a** | **UKUPNA CIJENA** |
| 1. | LIGNJA OČIŠĆENA NAREZANA | KG | 200 |  |  |
| 2. | OSLIĆ FILE | KG | 260 |  |  |
| 3. | PLODOVI MORA | KG | 250 |  |  |

**CIJENA PONUDE BEZ PDV-A U EURIMA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

IZNOS PDV-a U EURIMA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**UKUPNO CIJENA PONUDE U EURIMA** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

U \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2024.g.

**PONUDITELJ:**

**pečat, čitko ime i prezime ovlaštene**

**osobe ponuditelja**

**potpis ovlaštene osobe ponuditelja**