

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	#NAME?	postupak nabave	Datum update
488	Tuzlafarm Tuzla	08.02.23.	17638,90	tender transfuzija 65/22	23.05.23.
564	KrajinaGroup Banja Luka	27.02.23.	991,24	tender stomatologija 230/22	24.05.23.
730	Tuzlafarm Tuzla	02.03.23.	9219,60	tender sanitetski 184/22	23.05.23.
852	Phoenix pharma Sarajevo	16.03.23.	280,24	tender lijekovi 250/22	23.05.23.
869	Tuzlafarm Tuzla	15.03.23.	189,26	tender lijekovi 24/22	23.05.23.
870	Tuzlafarm Tuzla	15.03.23.	133,38	tender lijekovi 24/22	23.05.23.
880	Farmacija 2011 Bihać	13.03.23.	3369,60	tender lijekovi 24/22	23.05.23.
891	Redex Banovići	11.03.23.	909,49	tender hrana 122/22	23.05.23.
892	Redex Banovići	11.03.23.	712,68	tender hrana 123/22	23.05.23.
893	Redex Banovići	11.03.23.	1228,24	tender hrana 5/22	23.05.23.
1065	Semikem Sarajevo	03.04.23.	2038,14	tender patologija 193/22	23.05.23.
1066	Unifarm Lukavac	03.04.23.	908,81	tender lijekovi 12/22	23.05.23.
1067	Phoenix pharma Sarajevo	03.04.23.	264,83	tender lijekovi 217/22	23.05.23.
1068	Phoenix pharma Sarajevo	31.03.23.	3716,86	tender lijekovi 16/22	24.05.23.
1072	Interpromet Novi Grad	03.04.23.	70,20	tender lijekovi 250/22	23.05.23.
1073	Interpromet Novi Grad	03.04.23.	212,12	tender lijekovi 164/22	23.05.23.
1074	Interpromet Novi Grad	03.04.23.	1579,50	tender lijekovi 164/22	23.05.23.
1075	Globex Zenica	04.04.23.	351,00	tender sanitetski 102/22	23.05.23.
1085	Phoenix pharma Sarajevo	05.04.23.	51,36	tender lijekovi 101/22	23.05.23.
1086	Phoenix pharma Sarajevo	05.04.23.	3096,94	tender citostatici 87/22	23.05.23.
1087	Inter com Zenica	04.04.23.	426,77	tender higijena 272/21	23.05.23.
1088	Inter com Zenica	04.04.23.	119,81	tender higijena 272/21	23.05.23.
1091	Sineks Laboratorija Banja Luka	05.04.23.	374,40	tender patologija 277/2	23.05.23.
1092	Automertz Sasa Brčko	04.04.23.	58,50	tender servis auta 119/21	23.05.23.
1093	Automertz Sasa Brčko	03.04.23.	269,10	tender servis auta 119/21	23.05.23.
1094	Automertz Sasa Brčko	04.04.23.	269,10	tender servis auta 177/21	23.05.23.
1098	Licentis Sarajevo	28.03.23.	201,83	tender lijekovi 250/22	23.05.23.
1099	Licentis Sarajevo	05.04.23.	561,60	tender lijekovi 23/22	23.05.23.
1100	Licentis Sarajevo	05.04.23.	292,50	tender lijekovi 23/22	23.05.23.
1103	Hercegovinalijek Mostar	06.04.23.	2510,24	tender lijekovi 260/21	23.05.23.
1104	Hercegovinalijek Mostar	06.04.23.	2678,13	tender citostatici 87/22	23.05.23.
1105	Hercegovinalijek Mostar	10.04.23.	9863,10	tender biološki lijekovi 235/22	23.05.23.
1106	Interpromet Novi Grad	06.04.23.	3499,24	tender lijekovi 252/22	23.05.23.
1107	Interpromet Novi Grad	06.04.23.	258,23	tender lijekovi 103/22	24.05.23.
1108	Interpromet Novi Grad	06.04.23.	175,50	tender lijekovi 250/22	24.05.23.
1110	Farmavita Sarajevo	06.04.23.	128,12	tender lijekovi 164/22	24.05.23.

1172	Copitrade Bijeljina	03.04.23.	2689,25	tender kancelarijski materijal29/22	23.05.23.
1173	Copitrade Bijeljina	03.04.23.	242,07	tender kancelarijski 183/22	23.05.23.
1174	Copitrade Bijeljina	05.04.23.	87,96	tender kancelarijski 183/22	23.05.23.
1175	Maxi plus Tuzla	05.04.23.	1123,20	tender štampa med.obrazaca128/22	23.05.23.
1176	Maxi plus Tuzla	05.04.23.	889,20	tender štampa med.obrazaca128/22	23.05.23.
1177	Maxi plus Tuzla	05.04.23.	1151,28	tender štampa med.obrazaca128/22	23.05.23.
1179	Broma bel Banja Luka	06.04.23.	14459,18	tender lab dz 48/22	23.05.23.
1180	Broma bel Banja Luka	06.04.23.	16230,35	tender lab dz 48/22	23.05.23.
1181	Broma bel Banja Luka	07.04.23.	4492,80	tender usluga održavanje 187/22	24.05.23.
1182	Defter Sarajevo	03.04.23.	2072,86	tender higijena 272/21	24.05.23.
1185	Bogičević comerc Brčko	04.04.23.	-66,80	tender hrana 123/22	24.05.23.
1186	Bogičević comerc Brčko	06.04.23.	781,40	tender hrana 306/22	24.05.23.
1231	Copitrade Bijeljina	05.04.23.	46,80	tender servis računara 289/21	24.05.23.
1232	Copitrade Bijeljina	13.04.23.	211,75	tender servis računara 289/21	24.05.23.
1234	Defter Sarajevo	12.04.23.	835,38	tender kancelarijski 29/22	23.05.23.
1235	Defter Sarajevo	12.04.23.	4182,75	tender kancelarijski 183/22	23.05.23.
1236	Motor centar Rašević Brčko	18.04.23.	490,00	čl.90 servis prskalica	24.05.23.
1237	Automertz Sasa Brčko	18.04.23.	210,60	tender servis auta 119/21	24.05.23.
1238	Automertz Sasa Brčko	18.04.23.	52,65	tender servis auta 119/21	24.05.23.
1239	Automertz Sasa Brčko	18.04.23.	333,45	tender servis auta 177/21	24.05.23.
1241	Phoenix pharma Sarajevo	11.04.23.	101,37	tender lijekovi 164/22	24.05.23.
1242	Phoenix pharma Sarajevo	11.04.23.	182,99	tender lijekovi 101/22	24.05.23.
1247	Farmis Sarajevo	11.04.23.	936,00	tender citostatici 87/22	23.05.23.
1248	Medical Partners Tuzla	11.04.23.	3621,06	tender konci hirurgija 150/22	24.05.23.
1249	Medical Partners Tuzla	06.04.23.	104,78	tender konci stomatologija 150/22	24.05.23.
1250	Globex Zenica	12.04.23.	327,60	tender sanitetski 102/22	24.05.23.
1251	Globex Zenica	12.04.23.	266,06	tender sanitetski 184/22	24.05.23.
1252	Ena Sarajevo	12.04.23.	646,10	tender sanitetski 102/22	24.05.23.
1253	Medicom Bijeljina	11.04.23.	817,71	tender sanitetski 184/22	24.05.23.
1254	Adrialine Banja Luka	11.04.23.	1638,00	tender očna hirurgija 70/22	24.05.23.
1255	Spektrolab Banja Luka	10.04.23.	298,22	tender dezinfekcija 297/22	24.05.23.
1259	Mipex Laktaši	13.04.23.	438,74	tender sanitetski 184/22	24.05.23.
1260	Mipex Laktaši	13.04.23.	1508,63	tender santietski 102/22	24.05.23.
1261	Pro ten medical Gračanica	13.04.23.	7306,36	tender sanitetski 184/22	24.05.23.
1262	Pro ten medical Gračanica	13.04.23.	466,77	tender sanitetski 102/22	24.05.23.
1263	Derby trade Brčko	19.04.23.	188,72	tender sanitetski 102/22	24.05.23.

1264	Hercegovinalijek Mostar	13.04.23.	14752,41	tender citostatici 202/22	24.05.23.
1265	Hercegovinalijek Mostar	13.04.23.	6248,97	tender citostatici 87/22	24.05.23.
1266	Hercegovinalijek Mostar	17.04.23.	6224,45	tender citostatici 202/22	24.05.23.
1267	Co medprom Banja Luka	18.04.23.	996,49	tender citostatici 202/22	24.05.23.
1268	Unifarm Lukavac	14.04.23.	1228,50	tender citostatici 168/22	23.05.23.
1269	Interpromet Novi Grad	18.04.23.	1319,76	tender citostatici 168/22	24.05.23.
1270	Interpromet Novi Grad	18.04.23.	6615,77	tender citostatici 252/22	24.05.23.
1271	Interpromet Novi Grad	18.04.23.	2633,44	tender citostatici 202/22	24.05.23.
1272	Co medprom Banja Luka	13.04.23.	341,41	tender citostatici 252/21	24.05.23.
1273	Interpromet Novi Grad	18.04.23.	79,15	tender citostatici 202/22	24.05.23.
1274	Interpromet Novi Grad	18.04.23.	79,15	tender citostatici 202/22	24.05.23.
1275	Interpromet Novi Grad	18.04.23.	124,02	tender lijekovi 24/22	24.05.23.
1276	Interpromet Novi Grad	18.04.23.	441,15	tender lijekovi 217/22	24.05.23.
1277	Interpromet Novi Grad	18.04.23.	739,99	tender lijekovi 101/22	24.05.23.
1281	Phoenix pharma Sarajevo	10.04.23.	11,85	tender lijekovi 164/22	24.05.23.
1282	Phoenix pharma Sarajevo	18.04.23.	178,35	tender lijekovi 250/22	24.05.23.
1283	Phoenix pharma Sarajevo	18.04.23.	294,25	tender lijekovi 217/22	24.05.23.
1284	Phoenix pharma Sarajevo	18.04.23.	35977,50	tender biološki lijekovi 235/22	24.05.23.
1286	Pharma Maac Sarajevo	18.04.23.	517,37	tender lijekovi 164/22	24.05.23.
1287	Pharma Maac Sarajevo	18.04.23.	517,37	tender lijekovi 164/22	24.05.23.
1288	Oktal Pharma Sarajevo	13.04.23.	12940,20	tender biološki lijekovi 235/22	23.05.23.
1300	Medietik Banja Luka	18.04.23.	1790,10	tender očna hirurgija 70/22	24.05.23.
1301	Messer Tehnoplina Sarajevo	13.04.23.	11065,98	tender kiseonik 219/22	23.05.23.
1305	Farmalogist allbix Bijeljina	20.04.23.	84,24	tender lijekovi 317/22	24.05.23.
1314	Medical Mostar	07.04.23.	2457,00	preventivni servis 23/23	23.05.23.
1315	Diamedic Sarajevo	03.04.23.	786,24	čl.90 nabavka potrošnog materijala	23.05.23.
1316	Pharma Maac Sarajevo	18.04.23.	161,69	tender hes služba 15/23	24.05.23.
1319	Broma bel Banja Luka	18.04.23.	480,87	tender lab dz 48/22	24.05.23.
1320	Broma bel Banja Luka	11.04.23.	3640,57	tender mikrobiologija 161/22	23.05.23.
1322	Brčko gas Brčko	19.04.23.	610,51	tender servis vozila 324/22	24.05.23.
1323	Autostar Brčko	24.04.23.	46,80	tender servis auta 40/22	23.05.23.
1325	Medicom Bijeljina	11.04.23.	1268,28	tender lab bol 139/22	23.05.23.
1326	Medicom Bijeljina	11.04.23.	2106,00	tender lab bol 139/22	23.05.23.
1327	Medicom Bijeljina	11.04.23.	1696,50	tender lab bol 139/22	23.05.23.
1328	Medicom Bijeljina	11.04.23.	255,79	tender lab bol 139/22	23.05.23.
1330	Derby trade Brčko	19.04.23.	21832,20	tender nabavka pelena i madraca 178/22	24.05.23.
1331	Derby trade Brčko	19.04.23.	3510,00	tender nabavka jastuka 178/22	24.05.23.

1332	Maxi plus Tuzla	19.04.23.	1678,95	tender štampa med.obrazaca128/22	24.05.23.
1341	Derby trade Brčko	19.04.23.	105,30	tender servis 144/22	24.05.23.
1342	Derby trade Brčko	19.04.23.	458,64	tender servis 144/22	24.05.23.
1347	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1348	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1349	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1350	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1351	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1352	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1353	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1354	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1355	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1356	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1357	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1358	Službeni list Sarajevo	25.04.23.	98,00	oglas	23.05.23.
1375	Semikem Sarajevo	13.04.23.	163,80	tender lab bol 139/22	23.05.23.
1377	Broma bel Banja Luka	13.04.23.	538,20	tender lab bol 139/22	23.05.23.
1378	Broma bel Banja Luka	13.04.23.	1074,06	tender lab bol 139/22	23.05.23.
1390	Medicom Bijeljina	18.04.23.	609,57	tender servis med opreme114/22	24.05.23.
1393	JZU UKC Tuzla	26.04.23.	7689,80	specijalizacije april 23	23.05.23.
1395	Broma bel Banja Luka	24.04.23.	80730,00	tender nabavka UZ 295/22-2	26.05.23.
1397	Oragoo Neven Radić Banja Luka	28.04.23.	292,50	pregovarački postupak softver plate 158/22	23.05.23.
1415	Lanaco Banja Luka	25.04.23.	214,05	pregovarački postupak 86/22	23.05.23.
1416	Proinspekt Tuzla	10.04.23.	325,26	konkurenski postupak pregled hid mreže 248/22	23.05.23.
1417	Euro Lifting Srebrenik	17.04.23.	210,60	čl.90 redovan servis liftova	24.05.23.
1421	Licentis Sarajevo	14.04.23.	2448,81	tender lijekovi 24/22	23.05.23.
1433	S S Mornar Brčko	27.04.23.	312,39	konkurenski pranje vozila 74/22	23.05.23.
1434	DBS Banja Luka	18.04.23.	772,20	tender praćenje vozila 5/21	23.05.23.
1442	Hercegovinalijek Mostar	20.04.23.	13451,72	tender faktor koagulacije 303/21	24.05.23.
1489	Medicinski fakultet Univerziteta u BG	20.04.23.	1026,81	upisnina spec za Jelena Petrović	26.05.23.
1562	Udruženje anesteziologa i reanimatologija RS Banja Luka	05.05.23.	200,00	kotizacija Pelka Radušić škola POCUS	26.05.23.
1612	Redex Banovići	11.03.23.	163,57	tender hrana 254/21	23.05.23.
1618	Refam Creative Solutions REC Sarajevo	17.05.23.	575,00	kotizacija Breškić G, Spahalić S,Hogić E	26.05.23.
1619	Konsultacije i istraživanje Ipos Banja Luka	11.05.23.	1290,00	seminar modul 1,2,3 Ivandić Gajić Zdravka	26.05.23.
1620	Oskar Qualiti Sarajevo	21.05.23.	596,70	kotizacija Tomić Tanja	26.05.23.
1621	Hotel Bosna Banja Luka	03.05.23.	208,40	hotelski smještaj Kamenjašević Adnana	26.05.23.
1631	Ljekarska komora Tuzlanskog kantona Tuzla	17.05.23.	4680,00	kotizacija UZ abdomena Đurić Jelica i Mihajlović Ljubica	24.05.23.

1632	Asocijacija za preventivnu pedijatriju Crne Gore	06.04.23.	586,75	kotizacija za Jukić Mersiha, Dakić Petra	24.05.23.
1653	Sky line resort Budva	25.05.23.	522,21	zakup apartmana Petra Dakić, Mersiha Jukić	24.05.23.