

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
1200	Tuzlafarm Tuzla	07.04.22.	5717,09	tender faktor koagulacije 3/21	09.08.22.
1317	Tuzlafarm Tuzla	11.04.22.	5717,09	tender faktor koagulacije 3/21	09.08.22.
1372	Tuzlafarm Tuzla	14.04.22.	2858,54	tender faktor koagulacije 3/21	11.08.22.
1623	Farmacija 2011 Bihać	04.05.22.	649,82	tender lijekovi 239/21	09.08.22.
1656	Phoenih Pharma Bijeljina	12.05.22.	35,10	tender lijekovi 12/22	09.08.22.
1657	Phoenih Pharma Bijeljina	12.05.22.	630,63	tender lijekovi 232/21	09.08.22.
1658	Phoenih Pharma Bijeljina	12.05.22.	623,02	tender lijekovi 87/21	09.08.22.
1659	Phoenih Pharma Bijeljina	05.05.22.	14391,00	tender lijekovi 50/22	09.08.22.
1678	Inel Med Mostar	11.05.22.	321,75	tender lijekovi 12/22	11.08.22.
1681	Omnia Medic Zenica	13.05.22.	968,76	tender sanitetski materijal 181/21	09.08.22.
1888	Interpromet Novi Grad	26.05.22.	-602,41	tender lijekovi 62/21	11.08.22.
1905	Marco Polo Brčko	31.05.22.	36,50	konzumacija hrane i pića 121/22	09.08.22.
1906	Marco Polo Brčko	30.04.22.	53,00	konzumacija hrane i pića 121/22	09.08.22.
1953	Copitrade Brčko	02.06.22.	269,10	čl.90 nabavka UPS	09.08.22.
1962	Automertz Sasa Brčko	06.06.22.	549,90	tender servis auta 119/21	09.08.22.
1963	Automertz Sasa Brčko	06.06.22.	844,74	tender servis auta 177/21	09.08.22.
1964	Automertz Sasa Brčko	06.06.22.	391,95	tender servis auta 119/21	09.08.22.
1965	Ena Sarajevo	02.06.22.	1394,64	tender lab dz 268/21	09.08.22.
1966	Broma Bel Banja Luka	02.06.22.	280,80	tender mikrobiologija 240/21	09.08.22.
1967	Diamedic Sarajevo	03.06.22.	224,90	tender lab bol 117/21	09.08.22.
1968	Medicom Bijeljina	03.06.22.	1010,52	tender lab bol 117/21	09.08.22.
1969	Phoenih Pharma Bijeljina	06.06.22.	262,08	tender lijekovi 271/21	09.08.22.
1970	Interpromet Novi Grad	01.06.22.	672,65	tender lijekovi 62/21	09.08.22.
1971	Interpromet Novi Grad	01.06.22.	33,75	tender lijekovi 23/22	09.08.22.
1972	Interpromet Novi Grad	01.06.22.	185,97	tender lijekovi 57/21	09.08.22.
1973	Interpromet Novi Grad	01.06.22.	217,15	tender lijekovi 159/21	09.08.22.
1974	Interpromet Novi Grad	31.05.22.	135,49	tender lijekovi 232/21	09.08.22.
1975	Interpromet Novi Grad	31.05.22.	53,84	tender lijekovi 62/21	09.08.22.
1976	Interpromet Novi Grad	02.06.22.	563,47	tender lijekovi 252/21	09.08.22.
1981	Hercegovinalijek Mostar	02.06.22.	7023,51	tender faktor koagulacije 208/21	09.08.22.
1984	Hercegovinalijek Mostar	03.06.22.	3501,11	tender anestezija 39/22	09.08.22.
1986	Hercegovinalijek Mostar	06.06.22.	4711,09	tender citostatici 252/21	09.08.22.

1987	Farmavita Vogošća	02.06.22.	4650,75	tender lijekovi 62/21	09.08.22.
1989	Co medprom Banja Luka	07.06.22.	1289,93	tender lijekovi 232/21	09.08.22.
1992	Medicom Bijeljina	03.06.22.	3100,50	tender očna hirurgija 39/21	09.08.22.
1993	Hercegovinalijek Mostar	09.06.22.	37773,84	tender citostatici 252/21	11.08.22.
1994	Interpromet Novi Grad	08.06.22.	207,07	tender lijekovi 57/21	09.08.22.
1996	Medietik Banja Luka	02.06.22.	5929,53	tender očna hirurgija 89/20	09.08.22.
1997	Medietik Banja Luka	08.06.22.	938,35	tender očna hirurgija 89/20	09.08.22.
1998	Medietik Banja Luka	02.06.22.	169,65	tender očna hirurgija 39/21	09.08.22.
1999	Medietik Banja Luka	08.06.22.	1866,15	tender očna hirurgija 39/21	09.08.22.
2000	Omnia Medic Zenica	06.06.22.	204,75	tender sanitetski 80/21	09.08.22.
2001	Globex Zenica	01.06.22.	246,28	tender sanitetski 80/21	09.08.22.
2002	Semikem Sarajevo	02.06.22.	561,60	tender dezinfekcija 103/21	09.08.22.
2003	Derby Trade Brčko	09.05.22.	46,80	konkurenski postupak 281/21	09.08.22.
2005	Broma Bel Banja Luka	06.06.22.	441,18	tender lab dz 48/22	09.08.22.
2006	Broma Bel Banja Luka	09.06.22.	641,16	tender lab dz 48/22	09.08.22.
2007	Inter com Zenica	09.06.22.	346,82	tender higijena 272/21	09.08.22.
2008	Zanat tex Brčko	08.06.22.	1453,14	tender tekuće održavanje objekta 224/20	09.08.22.
2009	Zanat tex Brčko	08.06.22.	1275,89	tender tekuće održavanje objekta 224/20	09.08.22.
2010	Medicom Bijeljina	07.06.22.	1736,83	tender lab bol 117/21	11.08.22.
2011	Medicom Bijeljina	06.06.22.	906,17	tender lab bol 117/21	11.08.22.
2012	Medicom Bijeljina	06.06.22.	362,47	tender lab bol 117/21	11.08.22.
2013	Medicom Bijeljina	06.06.22.	906,17	tender lab bol 79/21	11.08.22.
2014	Medicom Bijeljina	06.06.22.	1842,75	tender lab bol 117/21	11.08.22.
2015	Medicom Bijeljina	06.06.22.	3906,82	tender lab bol 79/21	11.08.22.
2016	Medicom Bijeljina	07.06.22.	300,47	tender lab bol 117/21	11.08.22.
2017	Medicom Bijeljina	06.06.22.	255,79	tender lab bol 117/21	11.08.22.
2018	Medicom Bijeljina	06.06.22.	28653,30	tender lab bol 117/21	09.08.22.
2019	Medicom Bijeljina	06.06.22.	1894,73	tender lab bol 117/21	09.08.22.
2020	Medicom Bijeljina	06.06.22.	2526,26	tender lab bol 117/21	11.08.22.
2021	Medicom Bijeljina	07.06.22.	2589,45	tender lab bol 117/21	11.08.22.
2022	Mišel Brčko	01.06.22.	776,30	tender potroš.mate.za tehničko održavanje 191/20	09.08.22.
2023	Automertz Sasa Brčko	06.06.22.	210,60	tender servis auta 119/21	09.08.22.
2024	Broma Bel Banja Luka	09.06.22.	583,65	tender lab bol 117/21	09.08.22.
2029	ZakiMobil Brčko	13.06.22.	184,86	tender servis auta 280/20	11.08.22.
2042	Hercegovinalijek Mostar	13.06.22.	2077,69	tender citostatici 25/22	11.08.22.
2043	Interpromet Novi Grad	13.06.22.	1136,19	tender lijekovi 12/22	11.08.22.
2044	Kras laktaši	13.06.22.	86,87	tender kiseonik 285/20	09.08.22.
2045	Interpromet Novi Grad	13.06.22.	1136,66	tender lijekovi 62/21	11.08.22.
2061	Broma Bel Banja Luka	13.06.22.	2246,40	tender mikrobiologija 240/21	11.08.22.
2062	Broma Bel Banja Luka	14.06.22.	1396,98	tender mikrobiologija 158/21	11.08.22.
2063	Broma Bel Banja Luka	14.06.22.	800,28	tender mikrobiologija 158/21	11.08.22.
2068	Broma Bel Banja Luka	06.06.22.	1088,10	tender lab dz 268/21	11.08.22.
2070	Spektrolab Banja Luka	13.06.22.	69,50	tender dezinfekcija 57/21	11.08.22.

2071	Cherka company Mostar	08.06.22.	3839,75	tender sanitetski 181/21	11.08.22.
2072	Unifarm Lukavac	13.06.22.	1234,26	tender lijekovi 239/21	11.08.22.
2073	Unifarm Lukavac	10.06.22.	993,39	tender lijekovi 239/21	11.08.22.
2074	Unifarm Lukavac	10.06.22.	585,28	tender lijekovi 83/21	11.08.22.
2075	Phoenih Pharma Bijeljina	08.06.22.	250,61	tender lijekovi 57/21	11.08.22.
2076	Phoenih Pharma Bijeljina	13.06.22.	623,02	tender lijekovi 87/21	11.08.22.
2082	Interpromet Novi Grad	13.06.22.	13,11	tender lijekovi 159/21	11.08.22.
2083	Interpromet Novi Grad	13.06.22.	2142,55	tender lijekovi 62/21	11.08.22.
2085	Adrialine Banja Luka	08.06.22.	43,88	tender očna hirurgija 89/20	09.08.22.
2086	Medietik Banja Luka	08.06.22.	2964,76	tender očna hirurgija 89/20	11.08.22.
2087	Licentis Sarajevo	07.06.22.	1193,40	tender lijekovi 159/21	09.08.22.
2088	Licentis Sarajevo	07.06.22.	1842,75	tender lijekovi 23/22	09.08.22.
2089	Zefarm Zenica	09.06.22.	19,89	tender lijekovi 12/22	11.08.22.
2090	Zefarm Zenica	09.06.22.	358,72	tender lijekovi 239/21	11.08.22.
2091	Zefarm Zenica	07.06.22.	358,72	tender lijekovi 239/21	11.08.22.
2092	MGM Farm Kakanj	07.06.22.	196,56	tender lijekovi 239/21	09.08.22.
2093	MGM Farm Kakanj	07.06.22.	173,75	tender lijekovi 239/21	09.08.22.
2094	Stepmed Banja Luka	08.06.22.	3159,00	čl.90 nabavka koštanog cementa	11.08.22.
2095	Pro ten medical Gračanica	08.06.22.	1629,17	tender sanitetski 55/22	12.08.22.
2096	Medical Partners Tuzla	09.06.22.	701,30	tender konci hirurgija 25/21	09.08.22.
2117	Glosarij CD Sarajevo	13.06.22.	11769,87	tender citostatici 231/21	11.08.22.
2121	Licentis Sarajevo	13.06.22.	251,55	tender lijekovi 239/21	09.08.22.
2124	Oktal Pharma Sarajevo	14.06.22.	19410,30	tender lijekovi 50/22	11.08.22.
2126	Co medprom Banja Luka	14.06.22.	859,95	tender lijekovi 232/21	11.08.22.
2127	Globex Zenica	14.06.22.	342,23	tender sanitetski 181/21	11.08.22.
2129	Globex Zenica	14.06.22.	561,60	tender sanitetski 80/21	11.08.22.
2132	Licentis Sarajevo	01.06.22.	1749,15	donacija lab bol	09.08.22.
2133	Licentis Sarajevo	14.06.22.	-181,35	tender lijekovi 62/21	09.08.22.
2144	Izrada ključeva graver i pečatorezac Begić Ferhat Brčko	16.06.22.	40,00	čl.90 izrada pečata	09.08.22.
2146	Medical Partners Tuzla	09.06.22.	2402,29	tender konci hirurgija 25/21	11.08.22.
2171	Unifarm Lukavac	06.06.22.	380,25	tender lijekovi 12/22	09.08.22.
2172	Deskinžinjering Banja Luka	14.06.22.	351,00	tender servis med opreme 101/20	09.08.22.
2175	DBS Banja Luka	03.06.22.	772,20	tender održavanje GPS 5/21	09.08.22.
2176	MD Montel Brčko	11.06.22.	5850,00	tender servis klima 225/21	09.08.22.
2177	Energo sistem Brčko	01.06.22.	3502,98	konkurenski postupak 282/21	09.08.22.
2179	Bakarni Brčko	01.06.22.	130,50	konzumacija hrane i pića	09.08.22.
2181	Tehnokom Brčko	30.06.22.	409,50	pregovarački postupak 58/22	09.08.22.
2182	Lanaco Banja Luka	27.06.22.	214,05	pregovarački postupak 86/22	09.08.22.
2183	Radio Brčko	09.06.22.	148,75	čl.90 oglas po narudžbi	09.08.22.
2207	Diahem Sarajevo	22.06.22.	36255,48	tender transfuzija 65/22	11.08.22.

2209	Deskinžinjeriing Banja Luka	14.06.22.	140,40	tender servis med opreme 102/20	09.08.22.
2242	DBS Banja Luka	23.06.22.	772,20	tender održavanje GPS 5/21	09.08.22.
2251	Službeni list Sarajevo	05.07.22.	98,00	oglas	09.08.22.
2252	Službeni list Sarajevo	05.07.22.	98,00	oglas	09.08.22.
2254	Nova Banka Banja Luka	30.06.22.	10,50	bankarske usluge	09.08.22.
2256	RTRS Banja Luka	30.06.22.	7,50	rtv taksa	09.08.22.
2257	RTRS Banja Luka	30.06.22.	7,50	rtv taksa	09.08.22.
2258	RTRS Banja Luka	30.06.22.	7,50	rtv taksa	09.08.22.
2259	RTRS Banja Luka	30.06.22.	7,50	rtv taksa	09.08.22.
2296	Pošte Srpske AD Banja Luka	30.06.22.	499,80	tender poštanske usluge 140/21	09.08.22.
2297	JP BH Pošta Sarajevo	30.06.22.	525,00	tender poštanske usluge 140/21	09.08.22.
2380	Eko Bel Laktaši	05.07.22.	42,12	tender hes 206/21	09.08.22.
2381	Eko Bel Laktaši	05.07.22.	6458,40	tender hes 206/21	09.08.22.
2400	Brčko gas osiguranje Brčko	23.06.22.	19,50	tender osiguranje imovine 68/22	08.08.22.
2401	Brčko gas osiguranje Brčko	24.06.22.	255,84	tender osiguranje imovine 68/22	08.08.22.
2402	Brčko gas osiguranje Brčko	23.06.22.	28,60	tender osiguranje imovine 68/22	08.08.22.
2403	Brčko gas osiguranje Brčko	23.06.22.	613,86	tender osiguranje imovine 68/22	08.08.22.
2404	Brčko gas osiguranje Brčko	23.06.22.	5678,20	tender osiguranje imovine 68/22	08.08.22.
2407	JZU UKC Tuzla	30.06.22.	6265,26	specijalizacija 6 mjesec	09.08.22.
2408	Javna Zdravstvena Nastavna Ustanova DZ Tuzla	30.06.22.	348,07	specijalizacija Hasanović Adnan 6 mjesec	09.08.22.
2409	Zanat tex Brčko	05.07.22.	4264,65	tender održavanje objekta 224/20	11.08.22.
2418	Bosna Lift Tuzla	24.06.22.	79,56	tender održavanje liftova 193/20	09.08.22.
2419	S S Mornar Brčko	15.07.22.	57,33	konkurenski postupak pranje vozila 138/2	09.08.22.
2420	S S Mornar Brčko	15.07.22.	629,46	konkurenski postupak pranje vozila 138/2	11.08.22.
2515	JZU UKC Tuzla	07.06.22.	327,60	pretplata za časopis čl.90	09.08.22.
2521	Farmavita Vogošća	28.04.22.	6879,60	tender lijekovi 16/22	09.08.22.
2617	UBS Switzerland AG Geneva 2	27.07.22.	195,00	taksa za učešće	08.08.22.
2621	Savez Računovođa i revizora RS Banja Luka	02.08.22.	370,00	kotizacija Tomić Boško	12.08.22.
2622	Sarajevo osiguranje Sarajevo	15.06.22.	-2070,00	tender osiguranje radnika 67/22 juli	12.08.22.
2625	Klas Srebrenik	20.06.22.	434,23	tender hrana 100/21	09.08.22.
2626	Klas Srebrenik	30.06.22.	431,81	tender hrana 100/21	09.08.22.
2716	Maxi Plus Tuzla	09.08.22.	7565,50	tender medic štampani obrazci 128/22	11.08.22.
2717	Naklada Slap Zagreb	02.08.22.	1779,81	nabavka NRDLs-HR Kompleta Edina Ramić logoped	11.08.22.

2718	Naklada Slap Zagreb	02.08.22.	815,58	kotizacija Edina Ramić logoped	11.08.22.
2719	Hotel Laguna Zagreb	02.08.22.	358,50	hotelski smještaj Edina Ramić logoped	11.08.22.