

Računi koji su u proceduri plaćanja 2021					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum update
4068	Tuzlafarm Tuzla	04.11.21.	1439,10	tender santietski 164/20	09.03.22.
4167	Tuzlafarm Tuzla	08.11.21.	17475,30	tender transfuzija 13/21	10.03.22.
4168	Sedžan ingenering Sarajevo	23.11.21.	3673,80	tender lab bol 117/21	09.03.22.
4337	Redex Banovići	30.11.21.	3812,57	tender hrana 245/20	09.03.22.
4338	Redex Banovići	30.11.21.	468,00	tender hrana 245/20	09.03.22.
4406	Bogičević Comerc Brčko	30.11.21.	2401,27	tender hrana 245/20	09.03.22.
4510	Farmacija 2011 Bihać	06.12.21.	3744,00	tender lijekovi 87/21	10.03.22.
4517	Tuzlafarm Tuzla	03.12.21.	359,13	tender lijekovi 62/21	10.03.22.
4611	Farmacija 2011 Bihać	14.12.21.	3744,00	tender lijekovi 87/21	10.03.22.
4613	Derby trade Brčko	22.12.21.	1755,00	tender sanitetski materijal 43/21	09.03.22.
4614	Tuzlafarm Tuzla	17.12.21.	359,13	tender lijekovi 62/21	10.03.22.
4683	Phoenix Pharma Bijeljina	22.12.21.	68,56	tender lijekovi 234/20	09.03.22.
4684	Phoenix Pharma Bijeljina	27.12.21.	72,19	tender lijekovi 234/20	09.03.22.
4595	Phoenix Pharma Bijeljina	28.12.21.	82,48	tender lijekovi 6/21	09.03.22.
4607	Medicom Bijeljina	21.12.21.	645,54	tender lab bol 117/21	09.03.22.
4608	Medicom Bijeljina	21.12.21.	643,50	tender lab bol 117/21	09.03.22.
4609	Medicom Bijeljina	21.12.21.	2440,40	tender lab bol 117/21	09.03.22.
4610	Medicom Bijeljina	28.12.21.	1136,84	tender lab bol 117/21	09.03.22.
4611	Medicom Bijeljina	28.12.21.	1970,93	tender lab bol 117/21	09.03.22.
4613	Kras Laktaši	22.12.21.	366,02	tender kiseonik 155,285	09.03.22.
4615	Kras Laktaši	28.12.21.	1352,79	tender kiseonik 285/20	09.03.22.
4617	Inter com Zenica	24.12.21.	1711,01	tender higijena 252/20	09.03.22.
4664	R&S Sarajevo	28.12.21.	3978,00	tender mikrobiologija 158/21	09.03.22.
4672	Klas Srebrenik	31.12.21.	586,08	tender hrana 100/21	09.03.22.
4675	Medimax Banja Luka	28.12.21.	205,71	tender transfuzija 13/21	09.03.22.
4676	Medicom Bijeljina	28.12.21.	440,14	tender lab bol 117/21	09.03.22.
4677	Medicom Bijeljina	28.12.21.	2106,00	tender lab bol 117/21	09.03.22.
4678	Medicom Bijeljina	28.12.21.	777,87	tender lab bol 117/21	09.03.22.
4679	Medicom Bijeljina	28.12.21.	11060,83	tender lab bol 79/21	09.03.22.
4680	Medicom Bijeljina	28.12.21.	4883,52	tender lab bol 79/21	09.03.22.
4681	Medicom Bijeljina	29.12.21.	5977,22	tender lab bol 117/21	09.03.22.
4701	Phoenix Pharma Bijeljina	28.12.21.	498,42	tender lijekovi 87/21	09.03.22.
4702	Phoenix Pharma Bijeljina	28.12.21.	222,60	tender lijekovi 38/21	09.03.22.
4703	Phoenix Pharma Bijeljina	27.12.21.	448,34	tender sanitetski 181/21	09.03.22.
4704	Interpromet Novi Grad	29.12.21.	527,90	tender citostatici 265/20	09.03.22.
4705	Interpromet Novi Grad	29.12.21.	414,14	tender lijekovi 57/21	09.03.22.
4706	Interpromet Novi Grad	29.12.21.	125,37	tender lijekovi 62/21	09.03.22.
4707	Interpromet Novi Grad	29.12.21.	42,27	tender lijekovi 38/21	09.03.22.
4708	Interpromet Novi Grad	29.12.21.	106,70	tender lijekovi 159/21	09.03.22.
4709	Interpromet Novi Grad	29.12.21.	471,25	tender lijekovi 6/21	09.03.22.
4710	Stepmed Banja Luka	27.12.21.	273,78	tender sanitetski 80/21	09.03.22.

4717	Farmavita Sarajevo	13.12.21.	1770,56	tender lijekovi 38/21	09.03.22.
4724	KGH Instalacije Brčko	27.12.21.	3650,40	tender servis	09.03.22.
4725	KGH Instalacije Brčko	29.12.21.	877,50	tender servis 137/20	09.03.22.
4726	KGH Instalacije Brčko	29.12.21.	702,00	tender servis 37/21	09.03.22.
4732	TotalDent Banja Luka	28.12.21.	319,06	tender stomatologija 156/21	09.03.22.
4733	Bogičević Comerc Brčko	31.12.21.	1894,58	tender hrana 245/20	09.03.22.
4736	Copitrade Brčko	27.12.21.	3020,30	tender kancelarijski materijal 231/20	09.03.22.
4746	Medical Mostar	20.12.21.	3510,00	tender servis	09.03.22.
4755	Automertz Sasa Brčko	30.12.21.	175,50	tender servis auta 119/21	09.03.22.
4756	Automertz Sasa Brčko	31.12.21.	1205,10	tender servis auta 119/21	09.03.22.
4826	Redex Banovići	31.12.21.	-68,37	tender hrana 245/20	09.03.22.
4827	JU Apoteka Zdravlje Zenica	29.12.21.	537,73	tender očna ambulanta 207/20	09.03.22.
4828	Farmavita Sarajevo	31.12.21.	665,26	tender lijekovi 38/21	09.03.22.
4835	Deskinžinjering Banja Luka	31.12.21.	210,60	tender servis med opreme 101/20	09.03.22.
4868	Redex Banovići	30.12.22.	271,74	tender hrana 245/20	09.03.22.

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
3	Sp.SV.Luka Klivija Brčko	05.01.22.	24,00	čl.90 nabavka vijenca	09.03.22.
4	Sp.SV.Luka Klivija Brčko	11.01.22.	40,00	čl.90 nabavka vijenca	09.03.22.
8	Stepmed Banja Luka	11.01.22.	772,20	tender sanitetski 181/21	10.03.22.
9	Hercegovinalijek Mostar	10.01.22.	3761,46	tender lijekovi 99/21	09.03.22.
10	Hercegovinalijek Mostar	04.01.22.	2507,64	tender lijekovi 99/21	10.03.22.
11	Unifarm Lukavac	06.01.22.	60,23	tender lijekovi 38/21	10.03.22.
12	Ena Sarajevo	10.01.22.	321,17	tender sanitetski 80/21	10.03.22.
13	Mipex Banja Luka	05.01.22.	7510,58	tender sanitetski 43/21	10.03.22.
14	KrajinaGroup Banja Luka	04.01.22.	106,94	tender dezinfekcija 287/20	09.03.22.
15	Farmalogist Allbix Bijeljina	04.01.22.	414,18	tender lijekovi 87/21	09.03.22.
16	Pharma Maac Sarajevo	06.01.22.	6811,74	tender lijekovi 57/21	10.03.22.
23	Kras Iaktaši	10.01.22.	6645,42	tender kiseonik 33/21	10.03.22.
25	Bogičević Comerc Brčko	13.01.22.	913,50	tender higijena 252/20	10.03.22.
26	Globex Zenica	10.01.22.	241,31	tender santietski 80/21	10.03.22.
28	Globex Zenica	11.01.22.	1521,00	tender sanitetski 80/21	10.03.22.
34	Broma Bel Banja Luka	12.01.22.	1309,32	tender lab dz 269/20	10.03.22.
35	Broma Bel Banja Luka	12.01.22.	2035,62	tender lab dz 44/21	10.03.22.
36	Ena Sarajevo	10.01.22.	290,16	tender lab dz 269/20	10.03.22.
39	Medicom Bijeljina	11.01.22.	4105,19	tender lab bol 117/21	10.03.22.
40	Medicom Bijeljina	11.01.22.	511,58	tender lab bol 117/21	10.03.22.
42	Medicom Bijeljina	11.01.22.	961,74	tender lab bol 117/21	10.03.22.
43	Medicom Bijeljina	11.01.22.	777,87	tender lab bol 117/21	10.03.22.
57	Broma Bel Banja Luka	13.01.22.	1731,42	tender lab bol 117/21	10.03.22.
58	Broma Bel Banja Luka	13.01.22.	1835,73	tender lab bol 117/21	10.03.22.
60	Licentis Sarajevo	04.01.22.	3469,64	tender lijekovi 159/21	09.03.22.
61	Licentis Sarajevo	01.01.22.	515,97	tender lijekovi 62/21	09.03.22.
62	Licentis Sarajevo	04.01.22.	45,16	tender lijekovi 87/21	09.03.22.
63	Phoenih Pharma Bijeljina	10.01.22.	2359,89	tender liejkovi 57/21	10.03.22.
64	Phoenih Pharma Bijeljina	10.01.22.	87,40	tender lijekovi 271/20	10.03.22.
66	Phoenih Pharma Bijeljina	10.01.22.	208,84	tender lijekovi 234/20	10.03.22.
67	Phoenih Pharma Bijeljina	10.01.22.	112,85	tender lijekovi 234/20	10.03.22.
70	Interpromet Novi Grad	12.01.22.	247,20	tender lijekovi 271/20	10.03.22.
71	Interpromet Novi Grad	12.01.22.	2479,93	tender lijekovi 271/20	10.03.22.
72	Interpromet Novi Grad	12.01.22.	2436,51	tender lijekovi 38/21	10.03.22.
73	Interpromet Novi Grad	17.01.22.	87,07	tender lijekovi 38/21	10.03.22.
74	Interpromet Novi Grad	17.01.22.	915,36	tender lijekovi 57/21	10.03.22.
76	Interpromet Novi Grad	17.01.22.	376,10	tender liejkovi 62/21	10.03.22.
77	Bauerfeind Sarajevo	11.01.22.	1340,82	tender sanitetski 7/21	09.03.22.

78	Derby Trade Brčko	11.01.22.	962,21	tender sanitetski 80/21	10.03.22.
79	Hercegovinalijek Mostar	10.01.22.	4463,55	tender citostatici 83/21	10.03.22.
81	Unifarm Lukavac	06.01.22.	450,22	tender citostatici 83/21	10.03.22.
83	Unifarm Lukavac	13.01.22.	327,60	tender lijekovi 38/21	10.03.22.
86	Evropa Lijek Sarajevo	14.01.22.	226,75	tender lijekovi 57/21	10.03.22.
88	Farmavita Sarajevo	06.01.22.	3439,80	tender lijekovi 62/21	10.03.22.
89	Farmavita Sarajevo	13.01.22.	6879,60	tender lijekovi 62/21	10.03.22.
90	Pharma Maac Sarajevo	11.01.22.	6811,74	tender lijekovi 57/21	10.03.22.
91	MGM Farm Kakanj	10.01.22.	538,20	tender lijekovi 6/21	09.03.22.
93	Hercegovinalijek Mostar	10.01.22.	239,85	tender lijekovi 38/21	10.03.22.
94	Hercegovinalijek Mostar	10.01.22.	14047,02	tender lijekovi 208/21	10.03.22.
96	Globex Zenica	10.01.22.	6898,15	tender sanitetski 80/21	10.03.22.
98	Globex Zenica	10.01.22.	280,80	tender sanitetski 80/21	10.03.22.
99	Farmavita Sarajevo	13.01.22.	266,76	tender lijekovi 38/21	10.03.22.
100	KrajinaGroup Banja Luka	13.01.22.	968,76	tender lijekovi 159/21	10.03.22.
103	Kras laktaši	15.01.22.	8328,65	tender kiseonik 33/21	10.03.22.
104	Inter com Zenica	20.01.22.	9008,30	tender higijena 252/20	10.03.22.
105	Licentis Sarajevo	10.01.22.	627,12	tender lijekovi 62/21	09.03.22.
110	Klas Srebrenik	20.01.22.	454,19	tender hrana 100/21	10.03.22.
115	Licentis Sarajevo	13.01.22.	251,55	tender lijekovi 57/21	09.03.22.
116	Licentis Sarajevo	18.01.22.	386,10	tender lijekovi 271/20	09.03.22.
117	Licentis Sarajevo	14.01.22.	100,62	tender lijekovi 62/21	09.03.22.
118	Licentis Sarajevo	18.01.22.	333,45	tender lijekovi 57/21	09.03.22.
119	Licentis Sarajevo	13.01.22.	245,70	tender lijekovi 159/21	09.03.22.
126	Klas Srebrenik	10.01.22.	390,70	tender hrana 100/21	10.03.22.
128	Redex Banovići	17.01.22.	207,83	tender hrana 100/21	09.03.22.
160	Glosarij CD Sarajevo	17.01.22.	23539,74	tender citostatici 231/21	09.03.22.
179	Medical Mostar	25.01.22.	14133,60	tender anestezija crijeva 214/21	11.03.22.
196	Medicom Bijeljina	11.01.22.	906,17	tender lab bol 117/21	10.03.22.
197	Medicom Bijeljina	13.01.22.	2147,37	tender lab bol 117/21	10.03.22.
198	Medicom Bijeljina	13.01.22.	2340,00	tender lab bol 79/21	10.03.22.
202	Zanat tex Brčko	06.01.22.	405,41	tender održavanje objekta 224/20	10.03.22.
203	Zanat tex Brčko	06.01.22.	1045,72	tender održavanje objekta 224/20	10.03.22.
206	Licentis Sarajevo	24.01.22.	503,10	tender lijekovi 57/21	10.03.22.
207	Licentis Sarajevo	24.01.22.	515,97	tender lijekovi 62/21	10.03.22.
214	Službeni list Sarajevo	24.01.22.	98,00	oglas	09.03.22.
215	Službeni list Sarajevo	24.01.22.	98,00	oglas	09.03.22.
216	Službeni list Sarajevo	24.01.22.	98,00	oglas	09.03.22.
217	Službeni list Sarajevo	24.01.22.	98,00	oglas	09.03.22.
218	Službeni list Sarajevo	24.01.22.	98,00	oglas	09.03.22.
219	Službeni list Sarajevo	24.01.22.	98,00	oglas	09.03.22.
221	Iskra comerc Brčko	19.01.22.	363,20	tender servis auta 144/20	10.03.22.
223	Inter com Zenica	28.01.22.	1164,62	tender higijena 252/20	10.03.22.
224	Inter com Zenica	28.01.22.	5317,42	tender higijena 252/20	10.03.22.
228	Hercegovinalijek Mostar	04.01.22.	4299,75	tender citostatici 231/21	10.03.22.
230	Hercegovinalijek Mostar	24.01.22.	-589,94	tender citostatici 231/21	10.03.22.

238	Licentis Sarajevo	26.01.22.	412,66	tender lijekovi 57/21	10.03.22.
260	Bogičević Comerc Brčko	28.01.22.	216,00	tender hrana 245/20	09.03.22.
261	Bogičević Comerc Brčko	28.01.22.	1384,87	tender hrana 245/20	09.03.22.
290	Energo sistem Brčko	14.01.22.	1287,00	konkurenski postupak projekat 173/21	10.03.22.
292	Lanaco Banja Luka	26.01.22.	45,63	pregovarački postupak 130/21 korištenje softvera	09.03.22.
293	Lanaco Banja Luka	26.01.22.	115,78	pregovarački postupak 51/21 korištenje softvera	09.03.22.
294	Restoran Kutak Brčko	15.01.22.	500,00	čl.90 konzumacija hrane	09.03.22.
298	Medical Mostar	28.01.22.	1485,90	tender servis 265/21	11.03.22.
328	S S Mornar Brčko	26.01.22.	533,52	konkurenski postupak pranje vozila 138/20	09.03.22.
329	Maxi Plus Tuzla	17.01.22.	1631,69	tender štampani obrazci 268/20	09.03.22.
330	Maxi Plus Tuzla	21.01.22.	1280,85	tender štampani obrazci 268/20	09.03.22.
367	DBS Banja Luka	25.01.22.	804,38	tender održavanje GPS 5/21	09.03.22.
369	Bosna Lift Tuzla	26.01.22.	119,34	tender servis 194/20	09.03.22.
374	Diamedic Sarajevo	31.01.22.	9247,86	tender servis 68/21	09.03.22.
772	JU Zavod za HMP Kantona Sarajevo	17.02.22.	8000,00	edukacija MT	10.03.22.
775	Proračun Federacije BiH	10.03.22.	15,00	taksa za izdavanje poreznih uvjerenja	11.03.22.