

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
31	School of Dental medicine University of Belgrad	09.01.23.	6845,41	specijalizacija Tamara Stolica treća rata 803,38 upl 25.01.23. drugi dio računa 6042,03 01.02.23.	01.02.23.
111	Finrar Banja Luka	23.01.23.	325,00	pretplata za časopis Tomić Boško, Tomić Tanja	31.01.23.

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
3019	Licentis Sarajevo	11.08.22.	280,80	tender lijekovi 159/21	31.01.23.
3275	Tuzlafarm Tuzla	05.09.22.	9265,63	tender transfuzija 65/22	31.01.23.
3302	Inel med Mostar	01.09.22.	-3,51	tender lijekovi 159/21	31.01.23.
3388	Stepmed Banja Luka	27.09.22.	227,30	tender santietski 181/21	03.02.23.
3484	Diamedic Sarajevo	22.09.22.	8470,75	tender lab bol 117/21	31.01.23.
3591	Tuzlafarm Tuzla	06.10.22.	1714,99	tender faktor koagulacija 260/21	31.01.23.
3604	Farmacija 2011 Bihać	06.10.22.	909,09	tender citostatici 168/22	01.02.23.
3605	Farmacija 2011 Bihać	06.10.22.	360,36	tender anestezija 270/21	31.01.23.
3606	Farmacija 2011 Bihać	06.10.22.	3369,60	tender lijekovi 24/22	31.01.23.
3607	Farmacija 2011 Bihać	06.10.22.	1363,64	tender citosatatici 168/22	31.01.23.
3629	Tuzlafarm Tuzla	10.10.22.	21612,24	tender faktor koagulacije 260/21	31.01.23.
3633	Phoenih Pharma Bijeljina	03.10.22.	16,38	tender sanitetski 181/21	31.01.23.
3637	Inel med Mostar	10.10.22.	1368,90	tender lijekovi 159/21	31.01.23.
3652	Farmacija 2011 Bihać	11.10.22.	191,88	tender citostatici 168/22	31.01.23.
3653	Farmacija 2011 Bihać	11.10.22.	620,10	tender anestezija 270/21	31.01.23.
3659	Phoenih Pharma Bijeljina	10.10.22.	51,48	tender lijekovi 232/21	31.01.23.
3660	Phoenih Pharma Bijeljina	10.10.22.	70,20	tender lijekovi 12/22	31.01.23.
3847	Farmalogist Allbix Bijeljina	13.10.22.	4928,04	tender lijekovi 239/21	31.01.23.
3900	Sedžan ingenering Sarajevo	20.10.22.	111,15	tender lab bol 117/21	01.02.23.
3901	Sedžan ingenering Sarajevo	20.10.22.	234,00	tender lab bol 117/21	01.02.23.
3932	Farmacija 2011 Bihać	18.10.22.	1770,21	tender lijekovi 24/22	01.02.23.
3933	Farmacija 2011 Bihać	18.10.22.	1100,97	tender citostatici 168/22	01.02.23.
3934	Inel med Mostar	17.10.22.	345,15	tender lijekovi 159/21	01.02.23.
4001	Globex Zenica	24.10.22.	1790,10	tender sanitetski 184/22	01.02.23.
4003	Evropa Lijek Sarajevo	01.11.22.	5677,20	tender citostatici 199/22revers lijek	31.01.23.
4015	Diamedic Sarajevo	04.10.22.	6343,89	tender servis med opreme 68/21	31.01.23.
4020	Farma Sarajevo	27.10.22.	1485,90	tender patologija 66/21	01.02.23.
4040	Lanaco Banja Luka	25.10.22.	-115,78	pregovarački postupak	31.01.23.
4044	Optima Mostar	31.10.22.	351,00	pregovarački postupak 185/22	31.01.23.
4068	Redex Banovići	31.10.22.	4179,05	tender hrana 5/21	02.02.23.
4093	Medimax Banja Luka	01.11.22.	1352,46	tender lab dz 71/22	31.01.23.
4095	Bogičević Comerc Brčko	07.11.22.	1222,36	tender hrana 123/22	31.01.23.
4108	Mišel Brčko	02.11.22.	117,66	tender tehnički materijal 191/20	30.01.23.
4109	Maxi Plus Tuzla	09.11.22.	187,20	tender medicinski štnpsni obrazci 128/22	31.01.23.
4110	Ena Sarajevo	02.11.22.	1535,41	tender mikrobiologija	31.01.23.
4111	Semikem Sarajevo	03.11.22.	107,64	tender mikrobiologija	30.01.23.

4112	Semikem Sarajevo	03.11.22.	1324,31	tender mikrobiologija	30.01.23.
4113	Broma Bel Banja Luka	03.11.22.	3229,20	tender mikrobiologija	30.01.23.
4114	Autostar Brčko	07.11.22.	269,10	tender servis auta 206/20	30.01.23.
4115	Autostar Brčko	01.11.22.	175,50	tender servis auta 206/20	30.01.23.
4116	Autostar Brčko	07.11.22.	175,50	tender servis auta 40/22	30.01.23.
4117	Maxi Plus Tuzla	09.11.22.	2096,64	tender štampani obrazci 128/22	31.01.23.
4118	Interpromet Novi Grad	07.11.22.	3509,77	tender citostatici 87/22	30.01.23.
4119	Phoenih Pharma Bijeljina	01.11.22.	28782,00	tender biološki lijekovi 167/22	30.01.23.
4122	Evropa Lijek Sarajevo	07.11.22.	2003,72	tender citostatici 199/22	30.01.23.
4123	Evropa Lijek Sarajevo	07.11.22.	3005,58	tender citostatici 199/22	30.01.23.
4125	Tuzlafarm Tuzla	04.11.22.	5403,06	tender faktor koagulacije 260/21	03.02.23.
4126	Tuzlafarm Tuzla	02.11.22.	1143,32	tender faktor koagulacije 260/21	03.02.23.
4127	Tuzlafarm Tuzla	02.11.22.	8574,93	tender faktor koagulacije 260/21	03.02.23.
4128	Interpromet Novi Grad	03.11.22.	225,10	tender citostatici 87/22	30.01.23.
4131	Unifarm Lukavac	04.11.22.	1589,42	tender lijekovi 239/21	30.01.23.
4132	Unifarm Lukavac	04.11.22.	993,39	tender lijekovi 239/21	30.01.23.
4134	Farmacija 2011 Bihać	02.11.22.	649,82	tender lijekovi 239/21	03.02.23.
4135	Farmacija 2011 Bihać	02.11.22.	1258,92	tender lijekovi 232/21	03.02.23.
4139	Co medprom Banja Luka	01.11.22.	1289,93	tender lijekovi 232/21	31.01.23.
4140	Phoenih Pharma Bijeljina	03.11.22.	119,34	tender lijekovi 271/21	30.01.23.
4145	Derby Trade Brčko	04.11.22.	1378,26	tender sanitetski 102/22	31.01.23.
4146	Globex Zenica	01.11.22.	374,40	tender sanitetski 102/22	31.01.23.
4160	Bogičević Comerc Brčko	04.11.22.	490,30	tender hrana 88/22	31.01.23.
4161	Bogičević Comerc Brčko	04.11.22.	36,53	tender hrana 88/22	31.01.23.
4162	Bogičević Comerc Brčko	04.11.22.	999,60	tender hrana 88/22	31.01.23.
4163	Mišel Brčko	11.11.22.	971,67	tender tehnički materijal 191/20	30.01.23.
4180	TotalDent Banja Luka	09.11.22.	1052,30	tender stomatologija	30.01.23.
4181	Diahem Sarajevo	09.11.22.	135,72	tender transfuzija 65/22	30.01.23.
4182	Broma Bel Banja Luka	03.11.22.	4226,12	tender lab dz 48/22	30.01.23.
4183	Broma Bel Banja Luka	07.11.22.	242,78	tender lab dz 268/21	30.01.23.
4184	Broma Bel Banja Luka	03.11.22.	2555,28	tender lab dz 268/21	30.01.23.
4185	Biomedica Sarajevo	08.11.22.	11700,00	tender mikrobiologija	30.01.23.
4186	Semikem Sarajevo	10.11.22.	498,07	tender mikrobiologija	30.01.23.
4187	Medicom Bijeljina	08.11.22.	7629,09	tender lab bol 139/22	30.01.23.
4188	Medicom Bijeljina	08.11.22.	1044,98	tender lab bol 139/22	30.01.23.
4189	Medicom Bijeljina	08.11.22.	47363,59	tender lab bol 139/22	30.01.23.
4190	Medicom Bijeljina	08.11.22.	347,36	tender lab bol 139/22	30.01.23.
4191	Medicom Bijeljina	08.11.22.	126,31	tender lab bol 139/22	30.01.23.
4192	Medicom Bijeljina	08.11.22.	255,79	tender lab bol 139/22	30.01.23.
4193	Medicom Bijeljina	08.11.22.	511,58	tender lab bol 139/22	30.01.23.
4194	Medicom Bijeljina	08.11.22.	511,58	tender lab bol 139/22	30.01.23.
4195	Medicom Bijeljina	08.11.22.	1010,52	tender lab bol 139/22	30.01.23.
4196	Medicom Bijeljina	08.11.22.	362,70	tender lab bol 139/22	30.01.23.
4197	Diamedic Sarajevo	07.11.22.	327,48	tender lab bol 139/22	30.01.23.

4198	Copitrade Bjeljina	04.11.22.	193,05	tender servis računara 289/21	30.01.23.
4199	Copitrade Bjeljina	08.11.22.	79,56	tender servis računara 289/21	30.01.23.
4201	Interpromet Novi Grad	10.11.22.	1822,98	tender citostatici 60/22	30.01.23.
4203	Farmacija 2011 Bihać	10.11.22.	287,82	tender citostatici 168/22	03.02.23.
4204	Phoenih Pharma Bijeljina	10.11.22.	4129,26	tender citostatici 60/22	30.01.23.
4208	Inel med Mostar	10.11.22.	380,25	tender lijekovi 164/22	03.02.23.
4209	Farmavita Vogošća	10.11.22.	3309,93	tender lijekovi 16/22	30.01.23.
4210	Farmavita Vogošća	10.11.22.	210,60	tender lijekovi 12/22	30.01.23.
4212	Farmacija 2011 Bihać	10.11.22.	40,01	tender lijekovi 164/22	03.02.23.
4213	Interpromet Novi Grad	09.11.22.	3163,68	tender lijekovi 12/22	30.01.23.
4214	Interpromet Novi Grad	09.11.22.	196,56	tender lijekovi 23/22	30.01.23.
4215	Interpromet Novi Grad	08.11.22.	362,70	tender lijekovi 159/21	30.01.23.
4222	Phoenih Pharma Bijeljina	10.11.22.	90,98	tender lijekovi 164/22	03.02.23.
4223	Pro ten medical Gračanica	03.11.22.	635,89	tender sanitetski 102/22	30.01.23.
4224	Inel med Mostar	04.11.22.	1341,99	tender sanitetski 102/22	30.01.23.
4228	Medicom Bijeljina	03.11.22.	1736,83	tender lab bol 139/22	30.01.23.
4229	Medicom Bijeljina	03.11.22.	255,79	tender lab bol 139/22	30.01.23.
4232	Inter com Zenica	09.11.22.	2520,97	tender higijena 272/21	30.01.23.
4237	Copitrade Bjeljina	14.11.22.	3826,78	tender nabavka tonera 172/22	30.01.23.
4254	Sp.Sv.Luka Klivija Brčko	02.11.22.	40,00	čl.90 nabavka vijenca	30.01.23.
4255	Sp.Sv.Luka Klivija Brčko	11.11.22.	40,00	čl.90 nabavka vijenca	30.01.23.
4267	Tuzlafarm Tuzla	16.11.22.	27015,30	tender faktor koagulacije 260/21	03.02.23.
4268	Tuzlafarm Tuzla	16.11.22.	357,61	tender lijekovi 24/22	03.02.23.
4269	MGM Farm Kakanj	14.11.22.	140,40	tender lijekovi 239/21	30.01.23.
4270	MGM Farm Kakanj	14.11.22.	144,79	tender lijekovi 232/21	30.01.23.
4271	Interpromet Novi Grad	15.11.22.	124,02	tender lijekovi 24/22	30.01.23.
4272	Interpromet Novi Grad	16.11.22.	2710,42	tender lijekovi 239/21	01.02.23.
4273	Interpromet Novi Grad	14.11.22.	126,36	tender lijekovi 12/22	30.01.23.
4274	Interpromet Novi Grad	15.11.22.	414,57	tender lijekovi 164/22	30.01.23.
4275	Interpromet Novi Grad	16.11.22.	173,16	tender lijekovi 164/22	30.01.23.
4276	Interpromet Novi Grad	14.11.22.	216,45	tender lijekovi 164/22	30.01.23.
4277	Interpromet Novi Grad	15.11.22.	223,82	tender lijekovi 164/22	30.01.23.
4278	Interpromet Novi Grad	14.11.22.	116,77	tender lijekovi 232/21	30.01.23.
4280	Co medprom Banja Luka	15.11.22.	1719,9	tender lijekovi 232/21	30.01.23.
4281	Unifarm Lukavac	11.11.22.	222,30	tender lijekovi 24/22	30.01.23.
4282	Unifarm Lukavac	11.11.22.	993,39	tender lijekovi 239/21	30.01.23.
4284	Unifarm Lukavac	11.11.22.	510,12	tender citostatici 60/22	30.01.23.
4285	Co medprom Banja Luka	15.11.22.	341,41	tender citostatici 252/21	30.01.23.
4286	Farmis Sarajevo	15.11.22.	936,00	tender citostatici 87/22	30.01.23.
4289	Interpromet Novi Grad	15.11.22.	563,36	tender citostatici 252/21	30.01.23.
4299	Derby Trade Brčko	17.11.22.	5487,30	tender nabavka sit.inventara 179/22	01.02.23.
4300	Tuzlafarm Tuzla	16.11.22.	357,61	tender lijekovi 24/22	03.02.23.
4301	Cherka company Mostar	16.11.22.	893,62	tender sanitetski materijal 102/22	03.02.23.

4302	KrajinaGroup Banja Luka	16.11.22.	362,70	tender sanitetski 27/22	01.02.23.
4303	KrajinaGroup Banja Luka	16.11.22.	175,50	tender sanitetski 255/21	01.02.23.
4304	Matisa Tuzla	15.11.22.	3035,21	tender servis agregata 247/21	01.02.23.
4311	Kras Laktaši	14.11.22.	263,25	tender kiseonik 155/20	30.01.23.
4312	Kras Laktaši	10.11.22.	196,91	tender kiseonik 285/20	30.01.23.
4313	Kras Laktaši	04.11.22.	7773,36	tender kiseonik 285/20	30.01.23.
4314	Copitrade Bjeljina	11.11.22.	58,50	tender servis računara 289/21	01.02.23.
4315	Copitrade Bjeljina	18.11.22.	174,33	tender servis računara 289/21	01.02.23.
4316	Sp.Sv.Luka Klivija Brčko	21.11.22.	24,00	čl.90 nabavka vijenca	01.02.23.
4321	Phoenih Pharma Bijeljina	17.11.22.	5,28	tender lijekovi 12/22	31.01.23.
4324	Glosarij CD Sarajevo	16.11.22.	11769,87	tender citostatici 231/21	01.02.23.
4325	Interpromet Novi Grad	17.11.22.	320,70	tender lijekovi 23/22	01.02.23.
4327	Ena Sarajevo	17.11.22.	188,76	tender sanitetski 102/22	31.01.23.
4328	Globex Zenica	03.11.22.	2532,70	tender sanitetski 102/22	30.01.23.
4329	Globex Zenica	17.11.22.	-2,81	tender sanitetski 102/22	30.01.23.
4330	Globex Zenica	17.11.22.	4117,70	tender sanitetski 102/22	01.02.23.
4331	Medical Mostar	15.11.22.	7499,70	tender nabavka hir.instrumenata 192/22	30.01.23.
4332	Medical partners Tuzla	17.11.22.	5623,50	tender hiruški konci 150/22	01.02.23.
4333	Berg Sarajevo	17.11.22.	13572,00	tender atd filmovi rtg	30.01.23.
4334	Medimax Banja Luka	17.11.22.	4057,38	tender lab dz 71/22	30.01.23.
4335	Inter com Zenica	19.11.22.	790,36	tender higijena 272/21	01.02.23.
4336	Inter com Zenica	19.11.22.	1047,53	tender higijena 272/21	01.02.23.
4337	Copitrade Bjeljina	21.11.22.	2022,93	tender nabavka kancelarijskog materijala 29/22	01.02.23.
4338	Radio Brčko	10.11.22.	234,00	čl.90 objava oglas	31.01.23.
4339	Diamedic Sarajevo	11.11.22.	4220,31	tender lab bol 139/22	31.01.23.
4340	Medicom Bijeljina	16.11.22.	3064,70	tender lab bol 139/22	01.02.23.
4341	Medicom Bijeljina	16.11.22.	1361,05	tender lab bol 139/22	01.02.23.
4344	Maxi Plus Tuzla	18.11.22.	89,86	tender medicinski štampani obrazci 128/22	01.02.23.
4345	Maxi Plus Tuzla	18.11.22.	784,89	tender medicinski štampani obrazci 128/22	01.02.23.
4346	Maxi Plus Tuzla	22.11.22.	133,38	tender medicinski štampani obrazci 128/22	01.02.23.
4355	Bogičević Comerc Brčko	23.11.22.	321,60	tender hrana 123/22	01.02.23.
4356	Stepmed Banja Luka	15.11.22.	7617,29	tender nabavka sit.inventara 179/22	31.01.23.
4357	Spektrolab Banja Luka	22.11.22.	944,66	tender dezinfekcija 57/22	01.02.23.
4359	Derby Trade Brčko	22.11.22.	198,90	tender santietski 102/22	01.02.23.
4360	Derby Trade Brčko	22.11.22.	495,14	tender santietski 102/22	01.02.23.
4361	Co medprom Banja Luka	22.11.22.	2695,68	tender anestetici 39/22	01.02.23.
4362	Co medprom Banja Luka	22.11.22.	463,43	tender anestezija 270/21	01.02.23.

4363	Co medprom Banja Luka	22.11.22.	644,96	tender lijekovi 232/21	01.02.23.
4364	Interpromet Novi Grad	22.11.22.	3509,77	tender citostatici 87/22	01.02.23.
4365	Interpromet Novi Grad	22.11.22.	70,79	tender lijekovi 12/22	01.02.23.
4366	Interpromet Novi Grad	22.11.22.	40,52	tender lijekovi 24/22	01.02.23.
4367	MGM Farm Kakanj	22.11.22.	289,58	tender lijekovi 232/21	01.02.23.
4370	Pro ten medical Gračanica	23.11.22.	2527,22	tender sanitetski 102/22	01.02.23.
4371	Pro ten medical Gračanica	23.11.22.	849,11	tender sanitetski 184/22	01.02.23.
4372	Pro ten medical Gračanica	23.11.22.	1698,22	tender sanitetski 184/22	01.02.23.
4373	Broma Bel Banja Luka	16.11.22.	3389,28	tender lab dz 48/22	01.02.23.
4374	Broma Bel Banja Luka	16.11.22.	1427,40	tender lab dz 268/21	01.02.23.
4377	Copitrade Bjeljina	21.11.22.	400,73	tender servis računara 289/21	01.02.23.
4379	Automertz Sasa Brčko	17.11.22.	386,10	tender servis auta 177/21	01.02.23.
4380	Automertz Sasa Brčko	17.11.22.	304,20	tender servis auta 119/21	01.02.23.
4381	Automertz Sasa Brčko	17.11.22.	850,59	tender servis auta 119/21	01.02.23.
4397	Interpromet Novi Grad	23.11.22.	49,14	tender lijekovi 12/22	01.02.23.
4398	Interpromet Novi Grad	24.11.22.	962,09	tender lijekovi 23/22	01.02.23.
4399	Interpromet Novi Grad	24.11.22.	320,70	tender lijekovi 23/22	01.02.23.
4400	Phoenih Pharma Bijeljina	25.11.22.	205,92	tender lijekovi 271/21	31.01.23.
4401	Phoenih Pharma Bijeljina	17.11.22.	1943,92	tender lijekovi 15/22	31.01.23.
4403	Derby Trade Brčko	24.11.22.	118,76	tender sanitetski 102/22	01.02.23.
4404	Globex Zenica	23.11.22.	1415,70	tender santetski 184/22	01.02.23.
4405	Globex Zenica	23.11.22.	1081,08	tender sanitetski 102/22	01.02.23.
4406	Globex Zenica	23.11.22.	2979,99	tender sanitetski 102/22	01.02.23.
4408	Kras Laktaši	23.11.22.	190,13	tender kiseonik 155/20	01.02.23.
4409	Broma Bel Banja Luka	23.11.22.	280,80	tender mikrobiologija	01.02.23.
4410	Broma Bel Banja Luka	23.11.22.	832,57	tender mikrobiologija	01.02.23.
4411	Broma Bel Banja Luka	23.11.22.	1179,36	tender mikrobiologija	01.02.23.
4412	Broma Bel Banja Luka	23.11.22.	2337,66	tender mikrobiologija	01.02.23.
4413	TotalDent Banja Luka	24.11.22.	80,73	tender stomatologija	01.02.23.
4414	Medicom Bijeljina	23.11.22.	905,58	tender lab bol 139/22	01.02.23.
4415	Medicom Bijeljina	25.11.22.	150,24	tender lab bol 139/22	01.02.23.
4416	Medicom Bijeljina	25.11.22.	641,16	tender lab bol 139/22	01.02.23.
4417	Medicom Bijeljina	25.11.22.	1389,45	tender lab bol 139/22	01.02.23.
4418	Medicom Bijeljina	25.11.22.	3284,14	tender lab bol 139/22	01.02.23.
4419	Copitrade Bjeljina	28.11.22.	583,06	tender kancelarijski materijal 29/22	02.02.23.
4420	Copitrade Bjeljina	28.11.22.	508,22	tender kancelarijski materijal 183/22	02.02.23.
4421	Inter com Zenica	23.11.22.	2856,50	tender higijena 272/21	01.02.23.
4422	Inter com Zenica	23.11.22.	361,33	tender higijena 272/21	01.02.23.
4423	Mišel Brčko	23.11.22.	3290,55	tender tehničko održavanje 191/20	01.02.23.
4424	Mišel Brčko	28.11.22.	1375,43	tender tehničko održavanje 191/20	02.02.23.
4432	Diamedic Sarajevo	28.11.22.	451,34	tender lab bol 139/22	02.02.23.

4433	Zavod za javno zdravstvo FBiH Sarajevo	16.11.22.	889	konkurenski postupak dozim.kontrola 366/19	30.01.23.
4439	Artis Brčko	02.11.22.	50,00	izrada knjige žalosti nema dokumentacije	30.01.23.
4443	Unifarm Lukavac	28.11.22.	1537,89	tender lijekovi 12/22	02.02.23.
4444	Unifarm Lukavac	28.11.22.	1264,40	tender lijekovi 12/22	02.02.23.
4445	Unifarm Lukavac	28.11.22.	2057,09	tender lijekovi 239/21	02.02.23.
4450	Hercegovinalijek Mostar	24.11.22.	18575,10	tender citostatici 100/22	30.01.23.
4453	Interpromet Novi Grad	28.11.22.	31,59	tender lijekovi 12/22	02.02.23.
4454	Interpromet Novi Grad	28.11.22.	600,21	tender lijekovi 164/22	02.02.23.
4455	Phoenih Pharma Bijeljina	28.11.22.	14391,00	tender biološki lijekovi 167/22	31.01.23.
4456	Phoenih Pharma Bijeljina	25.11.22.	25,68	tender lijekovi 101/22	31.01.23.
4457	Phoenih Pharma Bijeljina	25.11.22.	184,28	tender lijekovi 12/22	31.01.23.
4463	Copitrade Bjeljina	30.11.22.	121,68	tender servis računara 289/21	02.02.23.
4465	S S Mornar Brčko	29.11.22.	537,03	konkurenski postupak pranje vozila 74/22	31.01.23.
4466	Defter Sarajevo	17.11.22.	95,31	tender hirgijena 272/21	01.02.23.
4467	Derby Trade Brčko	24.11.22.	1170	konkurenski postupak bakteri.lampa 22/22	01.02.23.
4468	Mišel Brčko	30.11.22.	679,70	tender tehnički materijal 191/20	01.02.23.
4469	Mišel Brčko	23.11.22.	27,44	tender tehnički materijal 191/20	01.02.23.
4470	DBS Banja Luka	22.11.22.	772,20	tender praćenje GPS 5/21	31.01.23.
4471	Semikem Sarajevo	26.11.22.	2017,58	tender mikrobiologija	02.02.23.
4472	Semikem Sarajevo	30.11.22.	351,00	tender mikrobiologija	02.02.23.
4489	Bosna kom Gračanica	30.11.22.	5065,63	tender hrana 88/22	02.02.23.
4490	Bogičević Comerc Brčko	30.11.22.	2104,56	tender hrana 123/22	31.01.23.
4496	Javna zdravstvena nastavna Ustanova DZ Tuzla	28.11.22.	367,41	specijalizacija Fazlović Magbula novembar	30.01.23.
4497	Javna zdravstvena nastavna Ustanova DZ Tuzla	28.11.22.	367,41	specijalizacija Mihajlović Ljubica novembar	31.01.23.
4498	Javna zdravstvena nastavna Ustanova DZ Tuzla	28.11.22.	367,41	specijalizacija Đurić Ljubica novembar	30.01.23.
4506	Oragoo Neven Radić Banja Luka	30.11.22.	292,50	pregovarački postupak 158/22	31.01.23.
4507	Optima Mostar	30.11.22.	351,00	pregovarački postupak 185/22	02.02.23.
4508	Lanaco Banja Luka	28.11.22.	214,05	pregovarački postupak	31.01.23.
4509	Infonet Tuzla	30.11.22.	351,00	pregovarački postupak 276/21	31.01.23.
4510	Tehnokom Brčko	30.11.22.	409,50	pregovarački postupak	02.02.23.
4514	Medicinska tehnika Beograd	28.10.22.	1967,56	tender servis med opreme 123/21	01.02.23.
4515	Diahem Sarajevo	30.11.22.	404,82	tender transfuzija 65/22	02.02.23.
4516	Diahem Sarajevo	30.11.22.	599,74	tender transfuzija 65/22	02.02.23.

4517	Defter Sarajevo	28.11.22.	1170,52	tender higijena 272/21	02.02.23.
4518	Inter com Zenica	29.11.22.	10821,33	tender higijena 272/21	02.02.23.
4520	Co medprom Banja Luka	29.11.22.	1074,94	tender lijekovi 232/21	02.02.23.
4522	KrajinaGroup Banja Luka	30.11.22.	9428,33	tender citostatici 252/21	02.02.23.
4523	R&S Sarajevo	30.11.22.	1667,25	tender sanitetski 184/22	02.02.23.
4524	Derby Trade Brčko	29.11.22.	210,60	tender sanitetski 184/22	02.02.23.
4524	Derby Trade Brčko	30.11.22.	-35,1	tender sanitetski 184/22	02.02.23.
4528	Hifa oil Tešanj	15.11.22.	30,72	tender gorivo dizel 174/22	01.02.23.
4530	Solana Tuzla	28.11.22.	117,00	nabavka telefonske centrale polovne	02.02.23.
4531	Pošte Srpske AD Banja Luka	30.11.22.	891,04	tender poštanske usluge 140/21	02.02.23.
4537	Hifa oil Tešanj	30.11.22.	28,81	tender gorivo dizel 174/22	01.02.23.
4555	Stepmed Banja Luka	10.11.22.	227,30	tender sanitetski 181/21	03.02.23.
4556	Stepmed Banja Luka	17.11.22.	-133,70	tender sanitetski 181/21	03.02.23.
4557	Stepmed Banja Luka	17.11.22.	-133,70	tender sanitetski 181/21	03.02.23.
4558	Hifa oil Tešanj	30.11.22.	258,17	tender gorivo dizel 174/22	01.02.23.
4561	Medicom Bijeljina	08.11.22.	2808,00	tender lab bol 139/22	31.01.23.
4562	Radio Brčko	01.12.22.	351,00	čl.90 oglas	02.02.23.
4567	Axios Banja Luka	07.09.22.	2179,95	tender stomatologija 61/22	01.02.23.
4569	Inter com Zenica	01.12.22.	1353,54	tender higijena 272/21	02.02.23.
4570	Semikem Sarajevo	01.12.22.	67,05	tender mikrobiologija	02.02.23.
4570	Semikem Sarajevo	01.12.22.	124,52	tender mikrobiologija	02.02.23.
4571	Hercegovinalijek Mostar	01.12.22.	3724,34	tender faktor koagulacije 260/21	02.02.23.
4571	Hercegovinalijek Mostar	01.12.22.	13451,72	tender faktor koagulacije 188/22	02.02.23.
4572	Hercegovinalijek Mostar	01.12.22.	2872,88	tender citostatici 252/21	02.02.23.
4572	Evropa Lijek Sarajevo	01.12.22.	2337,67	tender citostatici 199/22	02.02.23.
4573	Interpromet Novi Grad	01.12.22.	1355,33	tender citostatici 252/21	02.02.23.
4573	Interpromet Novi Grad	06.12.22.	45,02	tender citostatici 87/22	02.02.23.
4574	Interpromet Novi Grad	01.12.22.	500,32	tender citostatici 60/22	02.02.23.
4578	Interpromet Novi Grad	01.12.22.	258,23	tender lijekovi 103/22	02.02.23.
4578	Interpromet Novi Grad	01.12.22.	100,04	tender lijekovi 271/21	02.02.23.
4579	Interpromet Novi Grad	01.12.22.	16,38	tender lijekovi 101/22	02.02.23.
4579	Phoenih Pharma Bijeljina	01.12.22.	3716,86	tender lijekovi 16/22	31.01.23.
4580	Phoenih Pharma Bijeljina	01.12.22.	23,69	tender lijekovi 164/22	31.01.23.
4580	Phoenih Pharma Bijeljina	01.12.22.	2954,72	tender lijekovi 271/21	31.01.23.
4588	Mipex Laktaši	01.12.22.	170,82	tender sanitetski 184/22	02.02.23.
4592	JZU UKC Tuzla	30.11.22.	8817,84	specijalizacija 11 mjesec	31.01.23.
4612	Broma Bel Banja Luka	25.11.22.	5201,82	tender lab dz 268/21	02.02.23.
4617	Phoenih Pharma Bijeljina	07.12.22.	4129,26	tender citostatici 60/22	31.01.23.
4623	Phoenih Pharma Bijeljina	08.12.22.	26,68	tender lijekovi 12/22	31.01.23.
4627	Broma Bel Banja Luka	29.11.22.	2287,77	tender lab dz 268/21	02.02.23.
4628	Broma Bel Banja Luka	29.11.22.	8529,33	tender lab dz 48/22	02.02.23.
4629	Broma Bel Banja Luka	29.11.22.	3808,97	tender lab dz 48/22	02.02.23.
4632	Medical partners Tuzla	01.12.22.	1321,74	tender konci hirurgija 150/22	02.02.23.

4632	Medical partners Tuzla	01.12.22.	281,82	tender konci hirurgija 150/22	02.02.23.
4640	Unifarm Lukavac	12.12.22.	784,22	tender lijekovi 23/22	03.02.23.
4640	Unifarm Lukavac	12.12.22.	222,30	tender lijekovi 24/22	03.02.23.
4642	Hercegovinalijek Mostar	07.12.22.	748,8	tender lijekovi 101/22	03.02.23.
4642	Hercegovinalijek Mostar	07.12.22.	224,64	tender lijekovi 101/22	03.02.23.
4643	Hercegovinalijek Mostar	12.12.22.	1568,83	tender citostatici 252/21	02.02.23.
4664	JP BH Pošta Sarajevo	30.11.22.	707,90	tender poštanske usluge 140/21	02.02.23.
4665	Farmavita Vogošća	12.12.22.	1400,96	tender lijekovi 12/22	03.02.23.
4665	Interpromet Novi Grad	13.12.22.	187,2	tender lijekovi 164/22	03.02.23.
4666	Interpromet Novi Grad	13.12.22.	200,77	tender lijekovi 232/21	03.02.23.
4666	Interpromet Novi Grad	13.12.22.	129,20	tender lijekovi 103/22	03.02.23.
4667	Interpromet Novi Grad	13.12.22.	1930,27	tender lijekovi 23/22	03.02.23.
4667	Interpromet Novi Grad	13.12.22.	149,76	tender lijekovi 24/22	03.02.23.
4668	Interpromet Novi Grad	13.12.22.	1277,64	tender lijekovi 12/22	03.02.23.
4668	Unifarm Lukavac	12.12.22.	304,20	tender lijekovi 12/22	03.02.23.
4671	Phoenih Pharma Bijeljina	07.12.22.	630,63	tender lijekovi 232/21	31.01.23.
4678	Medicom Bijeljina	13.12.22.	905,58	tender lab bol 139/22	03.02.23.
4678	Medicom Bijeljina	13.12.22.	284,20	tender la bol 139/22	03.02.23.
4679	TotalDent Banja Luka	13.12.22.	104,13	tender stomatologija	03.02.23.
4680	TotalDent Banja Luka	15.12.22.	335,21	tender stomatologija	03.02.23.
4680	TotalDent Banja Luka	15.12.22.	148,59	tender stomatologija	03.02.23.
4681	TotalDent Banja Luka	09.12.22.	362,7	tender stomatologija	03.02.23.
4681	Medicom Bijeljina	16.12.22.	6102,26	tender rtg bolnica 130/21	03.02.23.
4682	Medicom Bijeljina	16.12.22.	3439,80	tender rtg bolnica 130/21	03.02.23.
4683	Phoenih Pharma Bijeljina	16.12.22.	196,65	tender lijekovi 12/22	03.02.23.
4683	Glosarij CD Sarajevo	12.12.22.	11769,87	tender citostatici 231/21	03.02.23.
4684	Evropa Lijek Sarajevo	14.12.22.	3673,48	tender citostatici 199/22	03.02.23.
4684	Hercegovinalijek Mostar	15.12.22.	4463,55	tender citostatici 87/22	03.02.23.
4685	Phoenih Pharma Bijeljina	14.12.22.	45,49	tender lijekovi 164/22	03.02.23.
4685	Phoenih Pharma Bijeljina	14.12.22.	91,49	tender lijekovi 101/22	03.02.23.
4686	MGM Farm Kakanj	13.12.22.	218,38	tender lijekovi 239/21	03.02.23.
4686	Licentis Sarajevo	13.12.22.	499,72	tender lijekovi 164/22	31.01.23.
4687	Licentis Sarajevo	13.12.22.	2076,75	tender lijekovi 23/22	31.01.23.
4687	Licentis Sarajevo	13.12.22.	5265,00	tender lijekovi 12/22	31.01.23.
4688	Licentis Sarajevo	07.12.22.	1064,70	tender lijekovi 12/22	31.01.23.
4689	Licentis Sarajevo	09.12.22.	2983,50	tender lijekovi 12/22	31.01.23.
4690	Licentis Sarajevo	14.12.22.	4387,50	tender anestezija 270/21	31.01.23.
4691	Pharma Maac Sarajevo	13.12.22.	697,09	tender lijekovi 164/22	01.02.23.
4692	Pharma Maac Sarajevo	13.12.22.	865,92	tender lijekovi 164/22	01.02.23.
4693	Interpromet Novi Grad	15.12.22.	585,00	tender lijekovi 101/22	03.02.23.
4694	Interpromet Novi Grad	15.12.22.	12,06	tender lijekovi 164/22	03.02.23.
4695	Zefarm Zenica	13.12.22.	717,44	tender lijekovi 239/21	03.02.23.
4696	Zefarm Zenica	13.12.22.	3214,34	tender lijekovi 15/22	03.02.23.

4697	Hercegovinalijek Mostar	14.12.22.	146,30	tender lijekovi 23/22	03.02.23.
4698	Farmavita Vogošća	15.12.22.	3436,29	tender lijekovi 16/22	03.02.23.
4699	Farmavita Vogošća	15.12.22.	85,41	tender lijekovi 164/22	03.02.23.
4700	Mipex Laktaši	15.12.22.	198,67	tender sanitetski 102/22	03.02.23.
4702	KrajinaGroup Banja Luka	14.12.22.	362,70	tender sanitetski materijal 27/22	03.02.23.
4722	Pro ten medical Gračanica	14.12.22.	2070,69	tender sanitetski 102/22	03.02.23.
4723	Pro ten medical Gračanica	14.12.22.	438,17	tender sanitetski 184/22	03.02.23.
4724	Pro ten medical Gračanica	14.12.22.	3746,29	tender sanitetski 184/22	03.02.23.
4725	Globex Zenica	14.12.22.	905,46	tender sanitetski 184/22	03.02.23.
4726	Globex Zenica	14.12.22.	8054,63	tender sanitetski 102/22	03.02.23.
4727	Globex Zenica	14.12.22.	1081,08	tender sanitetski 102/22	03.02.23.
4733	Pharma Maac Sarajevo	20.12.22.	306,63	tender lijekovi 2/22	01.02.23.
4734	Pharma Maac Sarajevo	20.12.22.	511,06	tender lijekovi 2/22	01.02.23.
4740	Unifarm Lukavac	16.12.22.	1986,78	tender lijekovi 239/21	03.02.23.
4741	Unifarm Lukavac	16.12.22.	1211,75	tender lijekovi 12/22	03.02.23.
4758	Defter Sarajevo	22.12.22.	1639,63	tender higijena 272/21	03.02.23.
4761	Defter Sarajevo	16.12.22.	2687,60	tender higijena 272/21	03.02.23.
4762	Defter Sarajevo	15.12.22.	573,30	tender kancelarijski materijal 29/22	03.02.23.
4763	Copitrade Bjeljina	16.12.22.	2631,92	tender kancelarijski materijal 29/22	03.02.23.
4764	Copitrade Bjeljina	16.12.22.	787,41	tender kancelarijski materijal 29/22	03.02.23.
4765	Copitrade Bjeljina	16.12.22.	546,04	tender toneri 172/22	03.02.23.
4768	R&S Sarajevo	15.12.22.	2363,40	tender mikrobiologija	03.02.23.
4773	Stepmed Banja Luka	16.12.22.	-20,97	tender sanitetski 181/21	03.02.23.
4774	Stepmed Banja Luka	16.12.22.	-20,97	tender sanitetski 181/21	03.02.23.
4782	Licentis Sarajevo	20.12.22.	528,74	tender lijekovi 164/22	31.01.23.
4783	Licentis Sarajevo	20.12.22.	2330,64	tender lijekovi 24/22	31.01.23.
4784	Licentis Sarajevo	20.12.22.	1749,15	tender lijekovi 24/22	31.01.23.
4785	Licentis Sarajevo	20.12.22.	262,30	tender lijekovi 159/21	31.01.23.
4786	Licentis Sarajevo	20.12.22.	262,08	tender lijekovi 23/22	31.01.23.
4787	Licentis Sarajevo	20.12.22.	754,65	tender lijekovi 239/21	31.01.23.
4788	Licentis Sarajevo	16.12.22.	175,61	tender lijekovi 164/22	31.01.23.
4836	Pharma Maac Sarajevo	27.12.22.	1431,66	tender lijekovi 164/22	01.02.23.
4837	Pharma Maac Sarajevo	27.12.22.	1079,25	tender lijekovi 159/21	01.02.23.
4915	GEA Brčko	28.12.22.	1907,10	tender nabavka pumpe za vodu 208/22	01.02.23.
4919	Hifa Oil Tešanj	15.12.22.	402,08	tender gorivo dizel 174/22	01.02.23.
4920	Hifa Oil Tešanj	31.12.22.	6494,74	tender gorivo dizel 174/22	01.02.23.
4925	Službeni list Sarajevo	26.12.22.	98,00	oglas	31.01.23.
4926	Službeni list Sarajevo	26.12.22.	98,00	oglas	31.01.23.
4927	Službeni list Sarajevo	26.12.22.	98,00	oglas	31.01.23.
4928	Službeni list Sarajevo	26.12.22.	98,00	oglas	31.01.23.
4929	Službeni list Sarajevo	26.12.22.	98,00	oglas	31.01.23.
4932	Vodovod Maoča	30.12.22.	171,29	voda	31.01.23.
4933	Vodovod Maoča	30.12.22.	115,13	voda	31.01.23.

4934	Nova Banka Banja Luka	31.12.22.	14,15	bankarski troškovi	01.02.23.
4935	Pošte Srpske AD Banja Luka	31.12.22.	549,05	tender poštanske usluge 140/21	01.02.23.
4936	Optima Mostar	30.12.22.	351,00	pregovarački postupak 185/22	01.02.23.
4937	Tehnokom Brčko	30.12.22.	409,5	pregovarački postupak	01.02.23.
4938	Oragoo Neven Radić Banja Luka	30.12.22.	292,50	pregovarački postupak 158/22	01.02.23.
4951	RTRS Banja Luka	31.12.22.	7,50	rtv taksa	31.01.23.
4952	RTRS Banja Luka	31.12.22.	7,50	rtv taksa	31.01.23.
4953	RTRS Banja Luka	31.12.22.	7,50	rtv taksa	31.01.23.
4954	RTRS Banja Luka	31.12.22.	7,50	rtv taksa	31.01.23.
4982	Sarajevo osiguranje Sarajevo	15.06.22.	2070,00	tender osiguranje radnika 67/22 12/22	31.01.23.
4983	JP BH Pošta Sarajevo	31.12.22.	600,00	tender poštanske usluge 140/21	01.02.23.
4985	JZU UKC Tuzla	19.12.22.	-367,41	specijalizacija 11 mjesec	31.01.23.
4986	Hifa Oil Tešanj	30.11.22.	-4,24	tender gorivo dizel 174/22	01.02.23.
5014	Medicom Bijeljina	08.11.22.	1136,82	tender lab bol 139/22	30.01.23.
5015	Javna zdravstvena nastavna Ustanova DZ Tuzla	27.10.22.	366,77	specijalizacija Fazlović Magbula oktobar	31.01.23.
5017	Licentis Sarajevo	09.12.23.	619,83	tender lijekovi 23/22	31.01.23.
5018	Medical partners Tuzla	17.011.22.	3510,00	tender nabavka instrumenata 134/2	01.02.23.
5019	TotalDent Banja Luka	29.11.22.	738,27	tender stomatologija	02.02.23.