

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	#NAME?	postupak nabave	Datum update
32	Farmacija 2011 Bihać	16.01.23.	1258,92	tender lijekovi 232/21	06.04.23.
33	Farmacija 2011 Bihać	16.01.23.	3369,60	tender lijekovi 24/21	06.04.23.
44	Tuzlafarm Tuzla	16.01.23.	160,42	tender lijekovi 24/22	06.04.23.
146	Farmalogist allbix Bijeljina	18.01.23.	4928,04	tender lijekovi 239/21	06.04.23.
154	Tuzlafarm Tuzla	19.01.23.	3429,97	tender faktor koagulacije 260/21	06.04.23.
160	Tuzlafarm Tuzla	18.01.23.	322,64	tender lijekovi 24/22	06.04.23.
161	Tuzlafarm Tuzla	19.01.23.	160,42	tender lijekovi 24/22	06.04.23.
215	Farmavita Sarajevo	26.01.23.	68,45	tender lijekovi 12/22	06.04.23.
240	Redex Banovići	26.01.23.	1586,57	tender hrana 123/22	06.04.23.
273	Semikem Sarajevo	20.01.23.	163,80	tender sanitetski 184/22	06.04.23.
418	Interpromet Novi Grad	13.02.23.	585,00	tender lijekovi 101/22	06.04.23.
419	Interpromet Novi Grad	16.02.23.	871,36	tender lijekovi 23/22	06.04.23.
420	Interpromet Novi Grad	16.02.23.	982,80	tender lijekovi 24/22	06.04.23.
426	Zefarm Zenica	15.02.23.	100,25	tender lijekovi 12/22	06.04.23.
427	Zefarm Zenica	15.02.23.	39,77	tender lijekovi 12/22	06.04.23.
428	Zefarm Zenica	15.02.23.	53,46	tender lijekovi 12/22	06.04.23.
433	Hercegovinalijek Mostar	20.02.23.	3140,72	tender citostatici 252/21	06.04.23.
437	Phoenix pharma Sarajevo	17.02.23.	119,34	tender lijekovi 271/21	06.04.23.
444	Farmavita Sarajevo	13.02.23.	192,47	tender lijekovi 164/22	06.04.23.
445	Farmavita Sarajevo	09.02.23.	122,99	tender lijekovi 12/22	06.04.23.
446	Farmavita Sarajevo	20.02.23.	232,92	tender lijekovi 12/22	06.04.23.
479	Hercegovinalijek Mostar	17.02.23.	13104,00	tender rtg bol 130/22	06.04.23.
495	Copitrade Bijeljina	27.02.23.	985,00	tender nabavka tonera 172/22	06.04.23.
497	Copitrade Bijeljina	22.02.23.	581,14	tender nabavka kancelarijskog materijala 183/22	06.04.23.
499	Defter Sarajevo	13.02.23.	1808,28	tender higijena 272/21	05.04.23.
521	Interpromet Novi Grad	27.02.23.	1408,68	tender citostatici 252/21	06.04.23.
522	Interpromet Novi Grad	23.02.23.	96,82	tender lijekovi 23/22	06.04.23.
524	Phoenix pharma Sarajevo	21.02.23.	66,69	tender lijekovi 12/22	06.04.23.
525	Co medprom Banja Luka	21.02.23.	2149,88	tender lijekovi 232/21	06.04.23.
527	Zefarm Zenica	23.02.23.	733,59	tender lijekovi 103/22	06.04.23.
554	Maxi plus Tuzla	28.02.23.	4515,00	tender štampani obrazci 128/22	06.04.23.
555	Maxi plus Tuzla	28.02.23.	56,16	tender štampani obrazci 128/22	06.04.23.
556	Maxi plus Tuzla	28.02.23.	84,24	tender štampani obrazci 128/22	06.04.23.
557	Bogičević comerc Brčko	28.02.23.	2007,60	tender hrana 123/22	06.04.23.
558	Bogičević comerc Brčko	20.02.23.	906,00	tender hrana 123/22	06.04.23.

559	Bogičević comerc Brčko	20.02.23.	538,00	tender hrana 123/22	06.04.23.
560	Bogičević comerc Brčko	28.08.23.	369,39	tender hrana 88/22	06.04.23.
563	Copitrade Bijeljina	13.02.23.	46,80	tender servis računara 289/21	06.04.23.
563	Copitrade Bijeljina	16.02.23.	93,60	tender servis računara 289/21	06.04.23.
569	Broma bel Banja Luka	20.02.23.	449,28	tender lab dz 268/21	06.04.23.
588	Hercegovinalijek Mostar	23.02.23.	14752,41	tender citostatici 202/22	06.04.23.
618	Derby trade Brčko	14.02.23.	105,30	tender servis medicinske opreme 144/22	06.04.23.
619	Derby trade Brčko	14.02.23.	482,04	tender servis medicinske opreme 144/22	06.04.23.
622	Bogičević comerc Brčko	28.02.23.	175,20	tender hrana 123/22	06.04.23.
625	Broma bel Banja Luka	28.02.23.	702,00	tender servis medicinske opreme 681/21	06.04.23.
626	Broma bel Banja Luka	28.02.23.	169,94	tender servis medicinske opreme 681/21	06.04.23.
628	Copitrade Bijeljina	21.02.23.	46,80	tender servis	06.04.23.
639	Radio Brčko Brčko	28.02.23.	117,00	oglas	06.04.23.
640	Radio Brčko Brčko	28.02.23.	234,00	oglas	06.04.23.
641	Sono Medical Sarajevo	24.02.23.	6704,10	tender servis medicinske opreme 293/22	06.04.23.
647	Dios Brčko	17.02.23.	21,28	tender tekuće održavanje objekta 212/22	06.04.23.
648	Dios Brčko	17.02.23.	191,70	tender tekuće održavanje objekta 212/22	06.04.23.
649	Dios Brčko	17.02.23.	251,08	tender tekuće održavanje objekta 212/22	06.04.23.
722	Glosarij CD Sarajevo	24.02.23.	23539,74	tender citostatici 171/22	06.04.23.
758	Farmalogist albix Bijeljina	09.03.23.	5844,15	tender lijekovi 250/22	06.04.23.
759	MesserTehnoplina Sarajevo	28.02.23.	8896,33	tender kiseonik 219/22	06.04.23.
761	Semikem Sarajevo	28.02.23.	1650,87	tender mikrobiologija	06.04.23.
763	Phoenix pharma Sarajevo	10.03.23.	2205,45	tender lijekovi 271/21	06.04.23.
764	Phoenix pharma Sarajevo	10.03.23.	165,92	tender lijekovi 12/22	06.04.23.
765	Phoenix pharma Sarajevo	10.03.23.	57,05	tender lijekovi 12/22	06.04.23.
783	Broma bel Banja Luka	13.03.23.	199,37	tender mikrobiologija	06.04.23.
784	Broma bel Banja Luka	13.03.23.	1673,10	tender mikrobiologija	06.04.23.
803	Broma bel Banja Luka	01.03.23.	7255,64	tender lab dz 48/22	06.04.23.
804	Euro Lifting Srebrenik	28.02.23.	210,60	čl.90 servis lifta	06.04.23.
833	Broma bel Banja Luka	01.03.23.	8360,99	tender lab dz 48/22	06.04.23.
834	Broma bel Banja Luka	23.02.23.	7028,78	tender lab dz 318/22	06.04.23.
837	Ena Sarajevo	22.02.23.	3205,80	tender lab dz 268/21	06.04.23.
843	Bakarni Brčko	14.02.23.	225,00	konzumacija hrane	06.04.23.
844	Bakarni Brčko	02.02.23.	30,50	konzumacija hrane	06.04.23.
894	Zoran Perić Bijeljina	28.02.23.	585,00	advokatske usluge ugovor	06.04.23.

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4886	Bakarni Brčko	27.12.22.	359,10	konzumacija hrane	06.04.23.