

## Statistika materijala

Kriterijumi

Datum davanja: 01.08.2015-31.07.2016

Organizaciona jedinica: FIZIKALNA MEDICINA

RB	Šifra	Fondovska šifra	Naziv	Kol	Cena	Iznos
<b>DEZINFEKCIJA</b>						
1	990000025	SM000067	ASEPSOL - BENZASEPT	4,0000	90,00	360,00
2	990000031	SM000067	ESEMTAN	4,0000	494,40	1977,60
3	990000467	SM000067	DESDERMAN pure INT	1,0000	676,20	676,20
4	990000467	SM000067	DESDERMAN pure INT	1,7100	958,80	1639,55
5	990000467	SM000067	DESDERMAN pure INT	1,2900	959,35	1237,56
6	990000511	SM000067	ANTISEPTIK 1000ML	2000,0000	0,14	280,00
7	990000526	SM000067	DEZIHEND	4,0000	222,00	888,00
8	990000684	SM000067	MANORAPID 1L	1,0000	696,00	696,00
9	990000687	SM000067	BRADOPHEN H 1000ML - ASEPSOL	14,0000	92,50	1295,00
<b>Ukupno DEZINFEKCIJA:</b>						<b>9049,91</b>
<b>MEDICINSKA PLASTIKA</b>						
1	990000080	SM000072	Rukavice latex, veličina M	800,0000	2,94	2352,00
2	990000080	SM000072	Rukavice latex, veličina M	458,0000	2,41	1103,78
3	990000080	SM000072	Rukavice latex, veličina M	200,0000	3,10	620,00
4	990000080	SM000072	Rukavice latex, veličina M	334,0000	2,79	931,86
5	990000196	SM000072	RUKAVICE LATEX, VELIČINA L	1200,0000	2,41	2892,00
6	990000196	SM000072	RUKAVICE LATEX, VELIČINA L	1358,0500	2,94	3992,67
7	990000942	SM000072	RUKAVICE L, bez lateksa sa talkom	200,0000	2,94	588,00
<b>Ukupno MEDICINSKA PLASTIKA:</b>						<b>12480,31</b>
<b>OSTALI SANITETSKI I POTROŠNI MATERIJAL</b>						
2	990000478		biofrezze galon	11510,0000	4,64	53406,40
3	990000478		biofrezze galon	9759,0000	3,94	38450,46
<b>Ukupno OSTALI SANITETSKI I POTROŠNI MATERIJAL:</b>						<b>91856,86</b>
<b>PAPIRI</b>						
1	990000201	SM000043	PAPIR EKG HELDIGE	10,9800	222,00	2437,56
2	990000201	SM000043	PAPIR EKG HELDIGE	2,8200	78,00	219,96
3	990000755	SM000043	PAPIR EKG 45X50	44,4500	144,00	6400,80
<b>Ukupno PAPIRI:</b>						<b>9058,32</b>
<b>REAGENSI,HEMIKALIJE</b>						
1	990000022	SM000062	AETHANOLUM CONC. 96%	8,4990	163,32	1388,06
2	990000022	SM000062	AETHANOLUM CONC. 96%	1,2080	177,60	214,54
3	990000041	SM000063	GLICERIN	1,0000	408,00	408,00
4	990000069	SM000063	PARAFINUM SOLIDUM	20,0000	381,60	7632,00
5	990000089	SM000067	TALCUM	0,7600	308,43	234,41
6	990000089	SM000067	TALCUM	5,0000	408,00	2040,00
7	990000425	SM000063	PARAFINUM LIQUIDUM	2,1860	430,80	941,73
8	990000425	SM000063	PARAFINUM LIQUIDUM	17,9780	344,40	6191,62
9	990000972	SM000063	vazelin 900g	900,0000	0,48	432,00
<b>Ukupno REAGENSI,HEMIKALIJE:</b>						<b>19482,36</b>
<b>ZAVOJNI MATERIJAL</b>						
1	990000035	SM000071	FLASTER NA PLATNU 5X5CM	5,6000	81,60	456,96
2	990000035	SM000071	FLASTER NA PLATNU 5X5CM	2,1000	87,50	183,75
3	990000036	SM000068	GAZA 1M	291,0000	17,02	4952,82
4	990000094	SM000070	VATA PAPIRNA	0,6010	207,64	124,79

5	990000094	SM000070	VATA PAPIRNA	1,7950	203,68	365,61
6	990000094	SM000070	VATA PAPIRNA	8,8580	228,00	2019,62
7	990000095	SM000070	VATA SANITETSKA	0,6400	394,99	252,79
8	990000095	SM000070	VATA SANITETSKA	0,0300	393,82	11,81
9	990000095	SM000070	VATA SANITETSKA	0,4140	369,64	153,03
10	990000095	SM000070	VATA SANITETSKA	2,3600	395,46	933,29
11	990000095	SM000070	VATA SANITETSKA	4,2980	327,12	1405,96
12	990000095	SM000070	VATA SANITETSKA	0,7180	382,82	274,86
13	990000095	SM000070	VATA SANITETSKA	2,8360	388,62	1102,13
14	990000095	SM000070	VATA SANITETSKA	1,8630	391,23	728,86
15	990000464	SM000069	SENSIFIX 5cm x 10m	1,0000	185,06	185,06
16	990000475	SM000071	FLASTER NA SVILI 5m x 5cm	1,0000	140,26	140,26
17	990000481	SM000071	FLASTER NA PAPIRU 10m x 5cm	1,0000	148,80	148,80
18	990000730	SM000071	TRANSPORE FLASTER -5CMX9,1M	1,0000	184,08	184,08
19	990000968	SM000069	FLASTER HIPOALERGIJSKI PROVIDAN 5CMX10M	1,0000	186,00	186,00

**Ukupno ZAVOJNI MATERIJAL: 13810,49**

**Ukupno: 155738,24**