



RELAÇÃO: RE190401001 DATA: 01/04/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190004007	M156481904M	32	10.529.259/0001-88	BERGONSE, BERGONSE E	001	03407	0000079743	9.368,11()	
OB190004027	M155474246M	32	015.878.019-14	ALEXANDRE GONZALO MALAVER	001	03184	0000047786	2.806,60()	
OB190004005	M156473146S	32	26.373.364/0001-00	CLINICA MEDICA MAGALHAES E	001	02282	0000024522	7.639,20()	
OB190004011	M156013811L	32	09.245.610/0001-20	VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	94.955,97()	
OB190004009	P156159085M	32	02.949.582/0001-82	MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	4.066,32()	
OB190004029	M156519642M	32	015.878.019-14	ALEXANDRE GONZALO MALAVER	001	03184	0000047786	2.788,56()	
OB190004026	R156691925	32	005.199.969-25	ROSANGELA DE OLIVEIRA	001	04297	0000026218	6.328,10()	
OB190004028	M156538167M	32	015.878.019-14	ALEXANDRE GONZALO MALAVER	001	03184	0000047786	3.103,44()	
OB190004010		32	028.669.229-56	TERESA RITA	001	05881	0000000555	2.261,83()	
OB190004006	S156580937M	32	31.042.093/0001-40	CD - CLINICA DE	001	01876	0000054925	6.190,35()	
OB190004002	M156485888M	32	12.746.036/0001-06	NEURO 4 KIDS CLINICA DE	001	01522	0000040293	30.473,10()	
OB190004013	M156524662M	32	059.594.239-36	DAYANE CRISTINE ISSAHO	001	01534	0000032180	232,80()	
OB190004012	M156112240M	31	062.965.866-80	BEATRIZ CASTRO REIS	341	03935	0000002334	2.500,88()	
OB190004004	M156000108S	32	26.373.364/0001-00	CLINICA MEDICA MAGALHAES E	001	02282	0000024522	9.015,60()	
OB190004021	P156381152L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	54,00()	
OB190004016	P156051691L	32	02.814.268/0001-92	BIOMETA COMERCIO DE	001	01622	0000112690	2.441,00()	
OB190004024	P156381152L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	900,00()	
OB190004003	S156330752M	32	09.247.343/0001-20	BIOLIMP SERVICOS	001	01622	0000019769	70.666,31()	
OB190004019	S154379444F	32	77.338.424/0001-95	EDITORA E GRAFICA PARANA	001	03407	0000003321	448,68()	
OB190004023	P156381152L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	900,00()	
OB190004025	R156687570	32	037.564.929-82	LETICIA OZORIO GOMES	001	01243	0000074977	6.187,91()	
OB190004017	P156051691L	32	02.814.268/0001-92	BIOMETA COMERCIO DE	001	01622	0000112690	278,00()	
OB190004020	P156381152L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	366,00()	
OB190004001	M156484261M	32	17.342.377/0001-21	F C YOKOYAMA SERVICOS	001	08129	0000010509	16.066,00()	
OB190003999	S156266434I	32	81.742.751/0001-85	MARCOS OSIRES NUNES	001	03007	0000016416	5.413,00()	
OB190004022	P156381152L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	366,00()	
OB190004014	M156087424M	32	890.456.290-20	MELISSA FIALIA PIEROBOM	001	07156	0000010121	6.199,97()	
OB190004000	S151931170F	32	77.081.909/0001-46	VIACAO ROCIO LTDA	001	00259	0000024146	5.535,20()	
OB190004018	P156051691L	32	02.814.268/0001-92	BIOMETA COMERCIO DE	001	01622	0000112690	278,00()	
OB190003998	S156587150G	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	47.866,38()	
OB190004008	S155955503M	32	06.234.962/0001-91	INSTITUTO PRO INFANCIA DE	001	03041	0000033588	53.908,18()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190004015	P156051691L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	278,00()	

TOTAL: 32 OB(s)R\$ 399.883,49 Trezentos e noventa e nove mil e oitocentos e oitenta e três reais e quarenta e nove centavos*****

AUTORIZO O BANCO DO BRASIL A EFETIVAR OS PAGAMENTOS ACIMA RELACIONADOS, EXCETUANDO AQUELAS OBs CANCELADAS.

CURITIBA - 01/04/19 17:23