



RELATÓRIO: RE191001001 DATA: 01/10/2019 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
OB190009487	S159995844L	32	09.095.664/0001-56		DIMEP COMERCIO E	001	03320	0000070999	269,80( )	
OB190009500	P160060760L	32	04.301.884/0001-75		AUROBINDO PHARMA INDUSTRIA	001	03388	0000413410	6.836,40( )	
OB190009516	S160314702M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	7.206,57( )	
OB190009502	P160125128L	32	11.877.124/0001-76		PREVIX PRODUTOS PARA SAUDE	001	03542	0000016943	2.994,48( )	
OB190009486	D160845562P	32	083.208.229-55		BRUNO DIAS MOREIRA	001	00426	0000030068	300,00( )	
OB190009505	S160160403P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	3.071,30( )	
OB190009514	P160146966M	32	03.612.312/0001-44		NUTRIPOINT COMERCIAL LTDA	001	03322	0000005644	3.910,00( )	
OB190009520	M160579366G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	75.314,25( )	
OB190009504	S159949249M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.517,50( )	
OB190009518	P160427388L	32	04.586.694/0001-41		INFOTRIZ COMERCIAL LTDA EPP	001	02600	0000113749	5.123,00( )	
OB190009515	S160309245M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	459,98( )	
OB190009492	P159689034P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	176,11( )	
OB190009511	S160387670P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	107,10( )	
OB190009497	S160208520M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	760,00( )	
OB190009510	S160262044M	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	11.723,56( )	
OB190009512	P160191260M	32	04.071.245/0001-60		LICIMED DIST. MED. CORRE. E	001	00367	0000111300	17.983,50( )	
OB190009496	S160089156M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,80( )	
OB190009513	S160405651P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	107,10( )	
OB190009517	P160145781M	32	13.485.130/0001-03		PHARMALOG PRODUTOS	001	03406	0000005937	168,00( )	
OB190009501	S159891259M	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	11.341,48( )	
OB190009507	P160091711L	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	21.437,04( )	
OB190009493	P159689034P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	176,11( )	
OB190009498	S160057645B	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.106,39( )	
OB190009499	P160245263G	32	11.265.795/0001-86		GLADYS HAYDEE SALICE E CIA	001	00259	0000078044	13.841,10( )	
OB190009485	D160846763P	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	900,00( )	
OB190009519	M160579366G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	29.452,50( )	
OB190009488	P159993701L	32	09.095.664/0001-56		DIMEP COMERCIO E	001	03320	0000070999	738,27( )	
OB190009503	S159949249M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.517,50( )	
OB190009509	S157241630F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.168,18( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190009490	M159802990L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	11.245,43( )	
OB190009489	M160424168S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	10.098,00( )	
OB190009494	P159689034P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	176,11( )	
OB190009495	P159689034P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	71,52( )	
OB190009506	S160089067M	32	02.555.047/0001-47		RHOMA PROD E QUIP	001	01622	0000022145	1.949,16( )	
OB190009491	P159689034P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	275,48( )	
OB190009508	P160207809M	32	10.493.969/0001-03		TC ATUAL COMERCIO DE	001	01253	0000128424	1.211,50( )	

TOTAL: 36 OB(s)R\$ 300.011,22 Trezentos mil e onze reais e vinte e dois centavos\*\*\*\*\*

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

CURITIBA - 01/10/19 15:59