



RELACÃO: RE190705002 DATA: 05/07/2019 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
OB190006970	P157275739L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190006941	S158612534R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	24.335,27()	
OB190007029	S158451085S	32	03.386.832/0001-86		UNISEP - UNIAO DE ENSINO DO	001	03402	0000106600	122.757,42()	
OB190006996	P157335103L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	900,00()	
OB190007020	M158311585M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	52.158,08()	
OB190006936	R158702169	32	022.085.259-65		RITA DE CASSIA PONTES	001	01244	0000041757	4.448,37()	
OB190007026	S158314460R	32	10.443.429/0001-07		CENTRO DE EXCELENCIA MEDICA	001	00655	0000037649	1.431,24()	
OB190006968	P157217518L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.100,00()	
OB190007017	M158592827R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	5.130,00()	
OB190007035	M158425637S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	1.351,44()	
OB190006940	M158418339S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	4.054,32()	
OB190006948	P157386247L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	235,00()	
OB190006939	M158435063S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	1.325,16()	
OB190007033	P157376993L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007015	M157698540S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	4.037,50()	
OB190007018	P157338250L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	148,00()	
OB190007010	M157789341S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	2.052,00()	
OB190006957	S158385872M	32	21.867.671/0001-24		CENTRO DE DIAGNOSTICO	001	02456	0000069293	33.725,00()	
OB190006965	P158515431L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	259,02()	
OB190007023	S158471485R	32	06.233.772/0001-50		HP CALADO ME	001	00990	0000125043	3.483,18()	
OB190006987	M158355388S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	803,20()	
OB190007004	M157237055R	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	2.555,58()	
OB190006975	P157285823L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007039	M158329506S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	6.489,60()	
OB190006985	P157300733L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.523,60()	
OB190006932	M158277603M	32	052.502.139-60		MARIANA SCHIMIDT	001	02926	0000033580	1.513,20()	
OB190006942	P158464098R	32	78.133.030/0001-63		RULIWI REFEICOES	001	01458	0000029311	9.002,42()	
OB190006966	M158279770S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	28.999,65()	
OB190006935	S156608823M	31	74.085.077/0001-48		PEDRO ULLIRSCH - ME	033	04441	0013001572	522,50()	



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OB190007034	M158379635S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	4.458,49()	
OB190007005	M158482479R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	10.935,50()	
OB190006944	P158553015R	32	61.602.199/0278-27		COMPANHIA ULTRAGAZ SA	001	03132	0000006588	7.200,00()	
OB190007040	M157789120S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	2.570,00()	
OB190006963	P158515431L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	248,00()	
OB190007025	S158314460R	32	10.443.429/0001-07		CENTRO DE EXCELENCIA MEDICA	001	00655	0000037649	5.103,09()	
OB190007031	R158780542	32	032.689.599-03		REGIANA ALMEIDA PRESTES DE	001	01244	0000039158	5.043,37()	
OB190006947	S158392577S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	32.471,35()	
OB190007003	S158476991R	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	796,05()	
OB190007038	M158329506S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	959,58()	
OB190007006	M158536730R	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	65.930,57()	
OB190006956	P158446154M	32	00.331.788/0033-04		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	1.291,95()	
OB190007019	M158371936S	32	32.564.794/0001-02		ADRIANO HIRATA KITAYAMA E	001	00616	0000076940	4.104,00()	
OB190007016	M158432480S	32	10.990.494/0001-52		CENTRO MEDICO DE	001	06937	0000002030	4.248,81()	
OB190006943	P158449021R	32	61.602.199/0278-27		COMPANHIA ULTRAGAZ SA	001	03132	0000006588	7.200,00()	
OB190006981	P158316110S	32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	195.333,95()	
OB190007022	M158665581M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	17.325,57()	
OB190006945	M158106787L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	38.332,90()	
OB190007014	S158555212S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	214,20()	
OB190007042	P157391054L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007021	M158268086M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	10.800,00()	



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TOTAL: 50 OB(s)R\$ 731.955,33 Setecentos e trinta e um mil e novecentos e cinquenta e cinco reais e trinta e três centavos*****

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

CURITIBA - 05/07/19 16:00