



RELAÇÃO: RE191106001 DATA: 06/11/2019 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
OB190011020	P161848123F	31	00.379.858/0007-02		GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	811,84()	
OB190010982	P161581623P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	203,82()	
OB190011010	S144511492F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.811,88()	
OB190011025	P161752037S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	
OB190011000	M161478849P	32	06.012.344/0001-05		C A D CENTRO DE	001	03407	0000097701	1.150,49()	
OB190010985	P161752789S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	57,90()	
OB190011017	M161717126L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	19.990,90()	
OB190011012	S154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	8.160,00()	
OB190011014	S154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.600,00()	
OB190011023	S161669865P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,54()	
OB190011027	P161752037S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	
OB190010999	P161642045L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	19.800,00()	
OB190010991	P161758442P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	3.071,30()	
OB190011022	P161740381L	32	14.221.429/0001-13		LUIZ MINIOLI NETTO	001	03007	0000124037	1.524,96()	
OB190010980	P161581623P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	469,29()	
OB190010997	P160742836P	32	00.331.788/0023-24		AIR LIQUIDE BRASIL LTDA	001	01912	0000005420	2.771,14()	
OB190010981	P161581623P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	509,81()	
OB190010988	M161713481L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	15.441,78()	
OB190011008	M161696625S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	457,19()	
OB190011006	M161633364M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	1.575,00()	
OB190010996	M161660833M	32	052.334.759-60		DAYANA FILIPPIM	001	01522	0000040875	1.392,97()	
OB190010989	M161713481L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	207.016,02()	
OB190011007	M161634042M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	1.575,00()	
OB190011016	M161717126L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	61.082,40()	
OB190011021	M161657956L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	81.979,00()	
OB190010994	S161698121S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25()	
OB190010995	P161720933M	32	04.078.043/0002-21		MONTEIRO ALVES INSUMOS	001	01248	0000021950	5.579,09()	
OB190011015	S154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	6.630,00()	
OB190011024	P161752037S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190011011	M161674877S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	486,75()	
OB190011019	S161848123F	31	00.379.858/0007-02		GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	389,05()	
OB190011002	D161826480	32	062.375.829-67		CASSIANO GARCIA GOMES	001	01519	0000057287	390,00()	
OB190010983	P161752789S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	
OB190011028	P161752037S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	
OB190010993	S161698121S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	162.517,86()	
OB190010992	P161673390M	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	6.620,00()	
OB190011001	M161384755M	32	13.783.809/0001-89		GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	5.443,11()	
OB190011004	D161826758	31	574.613.689-15		GILSON PEREIRA SILVA	341	03878	0000001712	390,00()	
OB190011005	M161605468M	32	31.042.093/0001-40		CD - CLINICA DE	001	01876	0000054925	1.345,51()	
OB190010987	P161672920M	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	51.693,00()	
OB190011018	P161739340L	32	17.063.665/0001-47		MP3 DISTR. E IMP. DE	001	02755	0000105837	265,32()	
OB190010990	S161659827M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	29.320,43()	
OB190011026	P161752037S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	
OB190011003	M161579807M	32	06.234.962/0001-91		INSTITUTO PRO INFANCIA DE	001	03041	0000033588	59.691,76()	
OB190010998	S161699373S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	110.287,20()	
OB190010986	P161752789S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	57,90()	
OB190011013	S154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	7.710,00()	
OB190010984	P161752789S	32	32.135.359/0001-62		CARMINATTI CEREAIS LTDA	001	03402	0000017099	115,80()	
OB190011009	D161799548	32	048.727.909-36		LEVI SIMIONI EUZEBIO	001	01863	0000002303	390,00()	



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TOTAL: 49 OB(s)R\$ 930.759,06 Novecentos e trinta mil e setecentos e cinquenta e nove reais e seis centavos***

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

CURITIBA - 06/11/19 15:48