



RELAÇÃO: RE190409003 DATA: 09/04/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004194	P156526304M	32	18.441.403/0001-31		ELOIR ANTONIO KOVAL	001 03275	0000024898	372,00 ( )	
OB190004208	P156511838S	32	01.122.234/0001-74		IMPORT SERVICE MATERIAL	001 02755	0000016983	7.710,00 ( )	
OB190004196	P156404241G	32	10.224.911/0001-56		NIZOIL JOSE BARBOSA	001 00259	0000062848	495,36 ( )	
OB190004202	P156512290S	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA SAUDE	001 03275	0000024976	1.555,46 ( )	
OB190004215	R156991910	32	707.176.309-78		LEONI DE SOUZA	001 00259	0000080058	534,77 ( )	
OB190004205	P154768050M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001 03415	0000024512	4.562,40 ( )	
OB190004197	MP156528340	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001 05115	0000002014	2.850,00 ( )	
OB190004214	M155516453M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001 00695	0000061215	5.978,97 ( )	
OB190004199	P156527300L	32	60.619.202/0035-97		LINDE GASES LTDA	001 01912	0000032062	4.878,75 ( )	
OB190004206	P156423548M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001 03415	0000024512	286,00 ( )	
OB190004200	S156448117M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001 03404	0000007894	750,80 ( )	
OB190004203	S156435597L	32	28.523.713/0001-59		RENAL SAUDE NEFROLOGISTAS	001 00259	0000077123	2.252,40 ( )	
OB190004212	M155516194M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001 00695	0000061215	5.345,48 ( )	
OB190004211	M155514752M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001 00695	0000061215	136,00 ( )	
OB190004207	P156424331M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001 03415	0000024512	434,00 ( )	
OB190004198	P156527300L	32	60.619.202/0035-97		LINDE GASES LTDA	001 01912	0000032062	5.395,50 ( )	
OB190004204	P156526819R	32	15.711.101/0001-48		BRASIL MEDICA TECHNOLOGIES	001 00305	0000086592	15.829,00 ( )	
OB190004201	P156424730M	32	78.133.030/0001-63		RULIWI REFEICOES	001 01458	0000029311	82.227,54 ( )	
OB190004209	P156606340M	32	11.102.277/0001-41		SOLO COMERCIAL EIRELI	001 00756	0000055335	42,12 ( )	
OB190004195	P156794821P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS EM	001 03407	0000080623	3.391,90 ( )	

TOTAL: 20 OB(s)R\$ 145.028,45 Cento e quarenta e cinco mil e vinte e oito reais e quarenta e cinco centavos\*\*\*

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

CURITIBA - 09/04/19 16:37