



RELAÇÃO: RE190211002 DATA: 11/02/2019 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
OB190001293	S155053151R	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	3.162,65( )	
OB190001331	M155048743L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	10.368,92( )	
OB190001335	S155288841S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	4.717,60( )	
OB190001320	S154854215L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	24.898,81( )	
OB190001353	P155238356L	32	02.816.696/0001-54		PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	2.860,00( )	
OB190001351	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	9.719,34( )	
OB190001333	S155274034P	32	30.581.061/0001-50		ANA LUCIA BACON TORRES	001	00100	0000044609	3.885,50( )	
OB190001310	M155033479R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	10.204,08( )	
OB190001304	S154952268P	32	03.656.673/0001-92		RESS E RESS LTDA	001	00426	0000006297	180,00( )	
OB190001342	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	1.486,51( )	
OB190001303	P154077693P	31	97.342.786/0001-67		J ERNESTO SOCCIO ME	104	00391	0000000870	16.550,00( )	
OB190001316	S155254718L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	8.113,08( )	
OB190001323	S154937463M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	8.545,30( )	
OB190001348	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.286,72( )	
OB190001294	P155176717R	32	67.423.152/0001-78		IBG INDUSTRIA BRASILEIRA DE	001	03081	0000015401	878,40( )	
OB190001346	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	4.222,14( )	
OB190001324	P155257601L	32	00.339.246/0001-92		LONDRICIR COM MAT	001	03142	0000021550	1.130,50( )	
OB190001322	M155042630R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	4.597,33( )	
OB190001314	P155247622L	31	10.801.805/0001-98		MEDCOSTA COMERCIO DE	033	03837	0013001601	712,76( )	
OB190001347	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.799,39( )	
OB190001298	P155228679L	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	4.541,00( )	
OB190001344	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	1.486,51( )	
OB190001295	P155214180L	31	76.016.153/0001-99		COMERCIAL DE CARNES ELITE	341	03786	0000014363	1.762,20( )	
OB190001330	R155902833L	32	030.305.779-37		ELIZANGELA SEVERINO BUBOLA	001	00259	0000057526	2.861,82( )	
OB190001306	M155081511R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	40.018,19( )	
OB190001309	M155014954R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	1.037,60( )	
OB190001299	S155213973M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	35.930,71( )	
OB190001312	P155247622L	31	10.801.805/0001-98		MEDCOSTA COMERCIO DE	033	03837	0013001601	1.425,52( )	
OB190001302	S155006080P	32	78.248.648/0001-79		CENTRO DE ANALISES CLINICAS	001	00426	0000003706	11.392,23( )	
OB190001313	P155247622L	31	10.801.805/0001-98		MEDCOSTA COMERCIO DE	033	03837	0013001601	1.425,52( )	
OB190001328	P155171596L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	5.342,15( )	



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OB190001292	P153731748R	32	78.451.614/0001-87		A P TORTELLI COM PROD	001	04500	0000033205	25.620,00( )	
OB190001341	S154585079I	32	45.997.558/0001-21		SERTIN COMERCIO E SERV. TEC	001	04770	0000204050	8.306,90( )	
OB190001305	M155077751R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	2.360,24( )	
OB190001340	M153898987S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	3,45( )	
OB190001337	M155034475R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001	03273	0000017683	18.502,23( )	
OB190001336	M155516593M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	4.232,32( )	
OB190001296	P155257288L	32	12.889.035/0001-02		INOVAMED COMERCIO DE	001	08108	0000061027	125.880,00( )	
OB190001308	S155235764R	32	82.658.840/0001-00		LABORATORIO DE ANALISES	001	03041	0000082192	2.977,13( )	
OB190001300	M154196420R	32	80.769.680/0001-41		HYGEA GESTAO E SAUDE LTDA	001	04120	0000012000	1.182,59( )	
OB190001301	M154136479L	31	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	084	00014	0000091337	9.854,25( )	
OB190001343	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	2.513,02( )	
OB190001329	S155159774L	31	03.972.144/0001-06		ATRATIVA MUDANCAS LTDA	237	00046	0001401137	3.300,00( )	
OB190001297	S155169443L	32	72.448.400/0001-75		CENTRO DE CITOLOGIA E	001	01622	0000242746	4.046,65( )	
OB190001350	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	4.939,68( )	
OB190001326	S155179430I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	32.328,57( )	
OB190001311	S155236060L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	129.272,73( )	
OB190001315	P155253487L	31	80.262.645/0001-31		ROSIBRAS COMERCIAL	341	03786	0000007974	2.211,40( )	
OB190001327	S155249820B	31	25.376.459/0001-15		GUILHERME DOS SANTOS	748	00730	0000008307	12.369,00( )	
OB190001349	P155286644S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	4.409,96( )	
OB190001325	P153057150L	32	78.451.614/0001-87		A P TORTELLI COM PROD	001	04500	0000033205	5.562,00( )	

TOTAL: 51 OB(S)R\$ 634.414,60 Seiscentos e trinta e quatro mil e quatrocentos e catorze reais e sessenta centavos\*\*\*\*\*

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

CURITIBA - 11/02/19 17:11