



RELAÇÃO: RE190311002 DATA: 11/03/2019 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
OB190002530	S154600116R	32	03.830.607/0001-97	BIO	IMAGEM COM DE	001 03324	0000040818	10.128,90 ()	
OB190002557	M155909030M	32	044.038.449-44		ANA LAURA MUNHOZ DA CUNHA	001 01519	0000062610	4.422,20 ()	
OB190002553	P155758430L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	145,00 ()	
OB190002584	P155822155L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	900,00 ()	
OB190002591	F156363073	32	085.979.409-13		TACIANE DOS SANTOS	001 02282	0000018878	2.606,48 ()	
OB190002562	P155415410L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002536	155413344M	32	10.529.259/0001-88	BERGONSE,	BERGONSE E	001 03407	0000079743	6.496,30 ()	
OB190002545	F156199087	32	867.849.949-49		SIRLEI BATISTA FERREIRA	001 03184	0000049873	739,83 ()	
OB190002549	P155758430L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	890,99 ()	
OB190002579	P155822155L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	183,00 ()	
OB190002558	P155415410L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	275,00 ()	
OB190002524	P155309474S	32	09.125.130/0001-25	PROFIX	COMERCIO DE	001 04693	0000039885	643,60 ()	
OB190002565	P155415410L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	183,00 ()	
OB190002561	P155415410L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.363,05 ()	
OB190002542	M155347813M	32	048.076.639-84		PAULA AMARAL GURGEL	001 04444	0000024900	3.348,13 ()	
OB190002523	P155309474S	32	09.125.130/0001-25	PROFIX	COMERCIO DE	001 04693	0000039885	643,60 ()	
OB190002532	S154600116R	32	03.830.607/0001-97	BIO	IMAGEM COM DE	001 03324	0000040818	10.128,90 ()	
OB190002526	M155444797M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001 03511	0000032420	8.089,02 ()	
OB190002563	P155415410L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.441,84 ()	
OB190002525	P155309474S	32	09.125.130/0001-25	PROFIX	COMERCIO DE	001 04693	0000039885	3.121,56 ()	
OB190002569	P155492864L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002567	P155492864L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	900,00 ()	
OB190002546	P155481552R	32	21.595.825/0001-76	OFICINA	ORTOPEDICA COSTA	001 04297	0000025667	37.193,10 ()	
OB190002547	M155516453M	32	20.531.476/0001-66	VHS	SERVICOS MEDICOS SS	001 00695	0000061215	5.978,97 ()	
OB190002583	P155822155L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	900,00 ()	
OB190002541	M155474246M	32	015.878.019-14		ALEXANDRE GONZALO MALAVER	001 03184	0000047786	2.806,60 ()	
OB190002527	P152453710L	32	17.631.154/0001-84	ORION	FARMACEUTICA LTDA ME	001 02456	0000063744	32.666,40 ()	
OB190002531	S154600116R	32	03.830.607/0001-97	BIO	IMAGEM COM DE	001 03324	0000040818	10.128,90 ()	
OB190002560	P155415410L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.334,60 ()	
OB190002576	P155535598L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002537	M155899646S	32	30.756.143/0001-99	LUCCHESI,	BASTOS E YAMANE	001 00616	0000076713	22.399,01 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190002589	F156298247	32	020.730.109-38		MARCIA HELOISA DE LIMA	001 00100	0000044232	3.049,28 ()	
OB190002528	M155446978R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001 04120	0000011461	34.112,84 ()	
OB190002543	M155351489M	32	079.304.099-02		JHONATHAN MUNEROLLI BOZA	001 00695	0000061261	1.290,00 ()	
OB190001604	M155395567M	32	044.355.579-67		ANA ELISA BUZETTI NEVES	001 01519	0000062620	9.384,50 ()	
OB190002574	P155548088L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	183,00 ()	
OB190002570	P155492864L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002534	M155391421M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001 00259	0000077340	8.108,64 ()	
OB190002521	P155119918M	32	02.513.899/0001-71		GRIFOLS BRASIL LTDA	001 03404	0000009085	68.370,00 ()	
OB190002568	P155492864L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	231,17 ()	
OB190002573	P155824948L	32	61.602.199/0278-27		COMPANHIA ULTRAGAZ SA	001 03132	0000006588	14.040,00 ()	
OB190002544	P150746108L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	990,00 ()	
OB190002522	P155309474S	32	09.125.130/0001-25		PROFIX COMERCIO DE	001 04693	0000039885	643,60 ()	
OB190002529	M155409134R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001 04120	0000011461	998,08 ()	
OB190002538	M156301035S	32	09.350.502/0001-17		PASIN E PASIN CLINICA DE	001 00616	0000040746	26.184,15 ()	
OB190002588	F156297704	32	072.300.389-01		ALUISIO HENRIQUE GUENIAT	001 00100	0000040803	2.331,53 ()	
OB190002572	P155492864L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	231,17 ()	
OB190002552	P155758430L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002590	P153535442S	32	76.468.016/0001-95		INDUSTRIA E COMERCIO DE	001 00616	0000003150	807,40 ()	
OB190002575	P155548088L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	145,00 ()	
OB190002551	P155758430L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002548	S155945320M	32	09.082.848/0001-81		SWT TELEINFORMATICA E	001 01426	0000016051	3.861,80 ()	
OB190002571	P155492864L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	692,47 ()	
OB190002533	S154600116R	32	03.830.607/0001-97		BIO IMAGEM COM DE	001 03324	0000040818	5.064,45 ()	
OB190002554	P155758430L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	183,00 ()	
OB190002556	P152583095L	32	05.818.423/0001-37		AMCOR FLEXIBLES BRASIL LTDA	001 03336	0000007493	10.296,00 ()	
OB190002555	M155578130M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001 03404	0000007894	750,80 ()	
OB190002539	M156301035S	32	09.350.502/0001-17		PASIN E PASIN CLINICA DE	001 00616	0000040746	10.473,66 ()	
OB190002535	S154625895M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001 03404	0000007894	891,58 ()	
OB190002564	P155415410L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	183,00 ()	
OB190002559	P155415410L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	183,00 ()	
OB190002582	P155822155L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	692,47 ()	



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OB190002550	P155758430L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.334,60 ()	
OB190002580	P155822155L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	506,17 ()	
OB190002566	P155492864L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	145,00 ()	

TOTAL: 65 OB(s)R\$ 380.571,16 Trezentos e oitenta mil e quinhentos e setenta e um reais e dezesseis centavos**

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

CURITIBA - 11/03/19 16:50