



RELAÇÃO: RE190312003 DATA: 12/03/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190002636	P155992794S	32	82.291.311/0001-11		AMARILDO BASEGGIO E CIA	001	00616	0000031022	73,20( )	
OB190002669	P155569085M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	6.600,00( )	
OB190002638	P155992794S	32	82.291.311/0001-11		AMARILDO BASEGGIO E CIA	001	00616	0000031022	3.294,10( )	
OB190002631	P155992549S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	290,50( )	
OB190002663	P150828244S	32	03.062.090/0001-33		MEDCARE COM DE MAT MEDICOS	001	03455	0000009366	10.395,40( )	
OB190002644	P154053034S	32	19.848.316/0001-66		BIOMEDICAL PRODUTOS	001	01585	0000252140	1.740,00( )	
OB190002668	P154302140M	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	6.606,00( )	
OB190002635	P155992794S	32	82.291.311/0001-11		AMARILDO BASEGGIO E CIA	001	00616	0000031022	2.030,60( )	
OB190002670	P154908129M	32	82.873.068/0001-40		GENESIO A MENDES E CIA LTDA	001	03125	0000002037	3.056,00( )	
OB190002646	P155488590	32	10.801.805/0001-98		MEDCOSTA COMERCIO DE	001	03041	0000135555	712,76( )	
OB190002672	M155341734R	32	02.868.390/0001-41		COOPERATIVA PARANAENSE DE	001	08129	0000012396	19.776,72( )	
OB190002667	P154443215M	32	82.873.068/0001-40		GENESIO A MENDES E CIA LTDA	001	03125	0000002037	3.418,04( )	
OB190002658	M155850655M	31	079.323.869-26		MARCIA MOSCATELLI DE	237	05760	0000015731	2.125,93( )	
OB190002657	M155880139M	31	084.161.979-46		MARIA EDUARDA PIANARO	033	04441	0001018167	2.058,22( )	
OB190002627	S155354631N	32	78.248.648/0001-79		CENTRO DE ANALISES CLINICAS	001	00426	0000003706	16.624,63( )	
OB190002654	P155479310R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	35,12( )	
OB190002628	P153251100S	32	10.471.797/0001-69		EDILBERTO GREINERT E CIA	001	01460	0000024388	974,70( )	
OB190002643	P153723915S	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	433,30( )	
OB190002666	P154563431M	31	20.259.895/0001-90		MEDPRO COMERCIO DE	341	03812	0000034300	28.225,00( )	
OB190002673	M155899743S	32	06.255.338/0001-70		BRITO E DASSOLER LTDA	001	00616	0000021159	1.351,44( )	
OB190002653	P155479310R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	61,40( )	
OB190002665	P154305696P	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	6.767,00( )	
OB190002652	P155479310R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	84,89( )	
OB190002661	S156011223B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	46.432,35( )	
OB190002634	P155992794S	32	82.291.311/0001-11		AMARILDO BASEGGIO E CIA	001	00616	0000031022	405,00( )	
OB190002664	M155831243S	32	21.787.438/0001-31		CLINICA DE ORTOPEDIA DR	001	04693	0000035205	17.399,79( )	
OB190002656	M155843136M	32	079.304.099-02		JHONATHAN MUNEROLLI BOZA	001	00695	0000061261	1.290,00( )	
OB190002632	P155992549S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	3.159,80( )	
OB190002640	S152926707S	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	25.950,00( )	
OB190002645	S155493372R	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	1.777,73( )	
OB190002633	P155992549S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	1.093,80( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190002671	P155306858R	32	27.793.806/0001-30	CLINICA DE FISIOTERAPIA BOA	001	03511	0000031533	18.880,00( )	
OB190002639	M155857080S	32	22.667.920/0001-09	GREICE ISABEL BIRCK E CIA	001	00616	0000069329	26.224,50( )	
OB190002651	M155412038L	32	72.448.400/0001-75	CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	1.824,00( )	
OB190002637	P155992794S	32	82.291.311/0001-11	AMARILDO BASEGGIO E CIA	001	00616	0000031022	296,80( )	
OB190002641	S155531410R	32	12.246.862/0001-88	SC MEDICAL COMERCIO E	001	03007	0000038198	21.130,00( )	
OB190002662	M155388544M	32	20.725.843/0001-62	SISTERPED SERVICOS MEDICOS	001	03407	0000095045	37.734,38( )	
OB190002642	M155836466S	32	09.011.473/0001-69	CALASANS CLINICA MEDICA	001	00616	0000064704	31.345,22( )	
OB190002655	P155479310R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	44,49( )	
OB190002647	M15590576S	32	17.870.574/0001-13	R M DIAS EIRELI ME	001	02514	0000019046	2.691,62( )	
OB190002648	M155834080S	32	21.693.481/0001-38	RICARDO LUIZ FERREIRA ME	001	04693	0000035252	33.448,14( )	
OB190002660	M155902973S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	4.147,79( )	
OB190002629	P153251100S	32	56.294.952/0001-10	FACTORY INSTRUMENTAL	001	02815	0000005338	5.999,00( )	
OB190002659	P155576430M	32	00.656.468/0001-39	SOMA PR COMERCIO DE	001	03415	0000024512	3.776,00( )	
OB190002630	M155839350S	32	28.386.395/0001-21	CLINICA MEDICA VICENSI	001	00616	0000069346	33.448,14( )	
OB190002649	M155994452M	31	088.351.579-27	SUELLEN MAYARA COLACO	033	03889	0001045931	2.125,93( )	
OB190002650	P155665220M	32	21.604.118/0001-07	GM DISTRIBUIDORA LTDA EPP	001	04314	0000028431	585,90( )	

TOTAL: 47 OB(s)R\$ 437.945,33 Quatrocentos e trinta e sete mil e novecentos e quarenta e cinco reais e trinta e três centavos\*\*\*\*\*

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

CURITIBA - 12/03/19 15:17