



RELAÇÃO: RE190412002 DATA: 12/04/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----------|------------|---------------|-----|
| OB190004316 | M156486809M  | 32 | 28.164.173/0001-64 |         | RHEUMACHILD MEDICOS         | 001 03511 | 0000032390 | 6.483,16 ( )  |     |
| OB190004350 | S155514248P  | 32 | 08.344.903/0001-00 |         | WORLDMED EQUIPAMENTOS       | 001 01622 | 0000029034 | 7.726,38 ( )  |     |
| OB190004357 | P156791997L  | 32 | 11.101.480/0001-01 |         | EFETIVE PROD MEDICOS        | 001 03007 | 0000124563 | 39.260,96 ( ) |     |
| OB190004348 | P156703206L  | 32 | 85.081.446/0001-40 |         | JOHNNY FELIPE CONTESINI DE  | 001 00982 | 0000083835 | 8.697,00 ( )  |     |
| OB190004342 | M156613584G  | 32 | 12.304.053/0001-85 |         | EXALIFE SERVICOS MEDICOS    | 001 03663 | 0000037121 | 84.309,76 ( ) |     |
| OB190004332 | P156086940M  | 32 | 61.418.042/0001-31 |         | CIRURGICA FERNANDES COM MAT | 001 03355 | 0000301097 | 9.609,93 ( )  |     |
| OB190004325 | P156685240L  | 32 | 00.656.468/0001-39 |         | SOMA PR COMERCIO DE         | 001 03415 | 0000024512 | 18.761,12 ( ) |     |
| OB190004335 | P154613102M  | 32 | 82.873.068/0001-40 |         | GENESIO A MENDES E CIA LTDA | 001 03125 | 0000002037 | 73,33 ( )     |     |
| OB190004343 | P156651800L  | 32 | 02.816.696/0001-54 |         | PONTAMED FARMACEUTICA LTDA  | 001 00030 | 0000011060 | 3.413,76 ( )  |     |
| OB190004349 | M156734411R  | 32 | 02.868.390/0001-41 |         | COOPERATIVA PARANAENSE DE   | 001 08129 | 0000012396 | 16.597,13 ( ) |     |
| OB190004326 | P153661855M  | 32 | 17.631.154/0001-84 |         | ORION FARMACEUTICA LTDA ME  | 001 02456 | 0000063744 | 26.304,90 ( ) |     |
| OB190004323 | S156854409L  | 32 | 09.279.617/0001-62 |         | CLINICA MEDICA CLARIMED     | 001 03407 | 0000091902 | 17.058,87 ( ) |     |
| OB190004339 | P156659762L  | 32 | 10.948.986/0001-80 |         | TOP MEDICAL PROD MEDICOS    | 001 03519 | 0000033306 | 5.342,15 ( )  |     |
| OB190004333 | P156747939L  | 32 | 06.895.210/0001-71 |         | CURITIBA ESTERELIZACAO DE   | 001 03041 | 0000109044 | 9.283,48 ( )  |     |
| OB190004346 | R157071858P  | 32 | 021.877.049-98     |         | ANDREIA DE PAIVA NEVES      | 001 00426 | 0000031238 | 2.702,67 ( )  |     |
| OB190004340 | M156770647M  | 32 | 066.647.899-65     |         | MELISSA FAVILE ERDMANN      | 001 02926 | 0000019190 | 18.321,63 ( ) |     |
| OB190004322 | M156919047L  | 32 | 11.097.585/0001-26 |         | CLINIRADI PRESTADORA DE     | 001 01467 | 0000060713 | 43.037,96 ( ) |     |
| OB190004317 | M155912103M  | 32 | 25.078.861/0001-13 |         | MMD CLINICA DE MEDICOS      | 001 03407 | 0000096458 | 10.989,84 ( ) |     |
| OB190004331 | P156649015S  | 32 | 07.370.983/0001-05 |         | J R COMERCIO DE FIOS LTDA   | 001 02755 | 0000038105 | 1.609,50 ( )  |     |
| OB190004321 | M156623806M  | 32 | 008.753.029-55     |         | AGUIDA DE VITA DE SOUZA     | 001 01869 | 0000050720 | 4.505,60 ( )  |     |
| OB190004315 | M156619990M  | 32 | 07.533.921/0001-69 |         | D.G.J. CLINICA MEDICA       | 001 00182 | 0000039085 | 7.641,27 ( )  |     |
| OB190004338 | P155231122M  | 32 | 02.816.696/0001-54 |         | PONTAMED FARMACEUTICA LTDA  | 001 00030 | 0000011060 | 19.572,00 ( ) |     |
| OB190004345 | P156651800L  | 32 | 02.816.696/0001-54 |         | PONTAMED FARMACEUTICA LTDA  | 001 00030 | 0000011060 | 5.580,30 ( )  |     |
| OB190004347 | P156690872L  | 32 | 85.081.446/0001-40 |         | JOHNNY FELIPE CONTESINI DE  | 001 00982 | 0000083835 | 17.394,00 ( ) |     |
| OB190004318 | M156626627M  | 32 | 359.704.489-15     |         | SANDRA LUCIA SCHULER        | 001 02920 | 0000033212 | 11.078,94 ( ) |     |
| OB190004341 | M156613584G  | 32 | 12.304.053/0001-85 |         | EXALIFE SERVICOS MEDICOS    | 001 03663 | 0000037121 | 6.726,26 ( )  |     |
| OB190004351 | P155514248P  | 32 | 08.344.903/0001-00 |         | WORLDMED EQUIPAMENTOS       | 001 01622 | 0000029034 | 5.191,41 ( )  |     |
| OB190004324 | S156854409L  | 32 | 09.279.617/0001-62 |         | CLINICA MEDICA CLARIMED     | 001 03407 | 0000091902 | 14.946,91 ( ) |     |
| OB190004334 | S155551712L  | 32 | 08.344.903/0001-00 |         | WORLDMED EQUIPAMENTOS       | 001 01622 | 0000029034 | 24.898,83 ( ) |     |



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| Nro. OB | Nro. EMPENHO | TP | INSCRIÇÃO | REC.GRU | FAVORECIDO | BCO AG. | CONTA | VALOR | CAN |
|---------|--------------|----|-----------|---------|------------|---------|-------|-------|-----|
|---------|--------------|----|-----------|---------|------------|---------|-------|-------|-----|

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TOTAL: 29 OB(s)R\$ 447.119,05 Quatrocentos e quarenta e sete mil e cento e dezenove reais e cinco centavos\*\*\*\*

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

CURITIBA - 12/04/19 15:36

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