



RELAÇÃO: RE190314001 DATA: 14/03/2019 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
OB190002854	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	4.344,00()	
OB190002843	M156113794S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	04693	0000039579	1.137,60()	
OB190002857	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.279,84()	
OB190002864	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.172,00()	
OB190002836	M155468769M	32	18.855.193/0001-28		FABIO MACHADO PAINES LTDA -	001	03407	0000096773	5.497,74()	
OB190002831	M155999764S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	13.650,69()	
OB190002844	M155900601S	32	17.777.876/0001-41		FABIO BROD RODRIGUES DE	001	00805	0000028422	6.120,90()	
OB190002868	M156002682S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	9.016,35()	
OB190002839		32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	10.730,81()	
OB190002833	M156002259S	32	03.669.411/0001-62		INSTITUTO DE GINECOLOGIA E	001	00495	0000031124	15.406,42()	
OB190002867	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.678,80()	
OB190002845	M155911280M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001	03511	0000032390	5.131,72()	
OB190002846	M155902787S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	10.022,07()	
OB190002848	S154312390M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	557,80()	
OB190002832	M156002909S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	7.113,60()	
OB190002847	S156215023S	32	18.271.934/0001-23		NOVA BIOMEDICAL DIAGNOS	001	03495	0000120467	787,50()	
OB190002866	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.448,00()	
OB190002862	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.230,33()	
OB190002837	M156007978M	32	076.385.879-01		MARIANE FARHERR CALEFF	001	00137	0000026646	3.713,21()	
OB190002834	M156001775S	32	04.678.747/0001-54		FIGUEIRA MEDINA LTDA	001	00616	0000010661	7.801,39()	
OB190002841	M155917814M	32	12.932.822/0001-90		PRECISA - PROFISSIONAIS	001	03407	0000096510	5.462,07()	
OB190002859	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190002842	M155919230M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	15.772,44()	
OB190002852	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.280,60()	
OB190002858	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.004,60()	
OB190002840	M155931418M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	14.280,00()	
OB190002835	M155926139M	32	11.968.844/0001-47		ENDOCRINOPELIA SERVICOS	001	03510	0000035870	8.074,40()	
OB190002865	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.221,80()	
OB190002850	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190002863	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	821,03()	
OB190002855	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	



RELAÇÃO: RE190314001 DATA: 14/03/2019 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
OB190002829	M156001244S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	8.959,63()	
OB190002849	S154312390M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	557,80()	
OB190002861	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190002851	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190002830	M155840021S	32	15.813.394/0001-74		NEO DOR - CLINICA MEDIC A	001	02282	0000024626	16.423,75()	
OB190002869	M156124206S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.888,64()	
OB190002860	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	
OB190002856	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.073,37()	
OB190002853	P155372745R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.221,80()	
OB190002838	M155516976M	32	25.137.612/0001-51		CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	8.707,41()	

TOTAL: 41 OB(s)R\$ 205.811,71 Duzentos e cinco mil e oitocentos e onze reais e setenta e um centavos*****

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

CURITIBA - 14/03/19 12:18