



RELAÇÃO: RE190215002 DATA: 15/02/2019 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
OB190001494	M155364904S	32	27.271.371/0001-64		LUCIANE MARTINS CLINICA	001	00570	0000100995	30.495,00()	
OB190001474	P155597941G	32	08.304.991/0001-08		P S DISTRIBUIDORA DE	001	05853	0000016764	41,40()	
OB190001482	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	275,00()	
OB190001492	P155268816S	32	82.225.947/0001-65		A.G KIENEN E CIA LTDA -	001	00495	0000018547	4.415,00()	
OB190001477	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47()	
OB190001496	M155371811L	31	30.081.767/0001-53		NEURORADIO IRATI LTDA	748	00719	0000087551	14.433,39()	
OB190001476	P152882556S	32	82.225.947/0001-65		A.G KIENEN E CIA LTDA -	001	00495	0000018547	103.250,00()	
OB190001466	S155356618L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.720,15()	
OB190001472	P155288507S	32	07.370.983/0001-05		J R COMERCIO DE FIOS LTDA	001	02755	0000038105	2.717,52()	
OB190001468	M155531088L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	52.764,48()	
OB190001487	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	900,00()	
OB190001478	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	980,00()	
OB190001495	M155371811L	31	30.081.767/0001-53		NEURORADIO IRATI LTDA	748	00719	0000087551	11.514,96()	
OB190001480	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	183,00()	
OB190001465	S155324767L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	13.734,44()	
OB190001467	S155557125L	32	09.373.779/0001-65		SOS RIM ATENDIMENTORENAL	001	01622	0000024974	39.201,88()	
OB190001464	M155384409L	31	09.279.617/0001-62		CLINICA MEDICA CLARIMED	084	00014	0000091902	13.452,23()	
OB190001463	S155384409L	31	09.279.617/0001-62		CLINICA MEDICA CLARIMED	084	00014	0000091902	17.911,81()	
OB190001470	P155026227L	32	09.600.533/0001-89		LUCAS VALENTE MACIEL ME	001	03850	0000020060	760,36()	
OB190001483	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	720,92()	
OB190001475	P153262683R	32	27.793.806/0001-30		CLINICA DE FISIOTERAPIA BOA	001	03511	0000031533	7.990,00()	
OB190001490	P153262276R	32	27.793.806/0001-30		CLINICA DE FISIOTERAPIA BOA	001	03511	0000031533	7.990,00()	
OB190001479	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	231,17()	
OB190001486	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	900,00()	
OB190001471	P155831448G	31	15.536.864/0001-08		MUNDO AZUL COMERCIO E	341	00616	0000010483	299,40()	
OB190001469	M155535660L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	66.010,99()	
OB190001485	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	376,17()	
OB190001493	M155434325L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	209.288,58()	
OB190001484	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47()	
OB190001481	P155363142L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	183,00()	
OB190001489	P152055773L	32	60.040.599/0001-19		GM DOS REIS INDUSTRIA E	001	03360	0000105682	7.000,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190001473	P155288507S	32	07.370.983/0001-05	J R	COMERCIO DE FIOS LTDA	001	02755	0000038105	920,00()	
OB190001488	P155363142L	32	19.774.714/0001-85	ORTHO	FORTE COM DE PROD	001	01522	0000039152	145,00()	
OB190001491	P153262608R	32	27.793.806/0001-30	CLINICA	DE FISIOTERAPIA BOA	001	03511	0000031533	7.990,00()	

TOTAL: 34 OB(s)R\$ 628.180,79 Seiscentos e vinte e oito mil e cento e oitenta reais e setenta e nove centavos*

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

CURITIBA - 15/02/19 17:19