



RELAÇÃO: RE190715002 DATA: 15/07/2019 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
OB190007239	M158613212P	32	18.852.394/0001-71		FERNANDO MERHI MANSUR	001	06900	0000008825	7.412,66()	
OB190007195	P155538554B	31	04.850.638/0001-72		JOINVILLE GAS LTDA	104	00725	0000001614	600,00()	
OB190007190	S155879173F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.140,00()	
OB190007186	S155879173F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	760,00()	
OB190007189	S155879173F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	395,22()	
OB190007228	P1580025477	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007224	P1580025477	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007230	P158057069L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007214	P157221914L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.297,80()	
OB190007221	P158732440L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190007200	P157214942L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.090,00()	
OB190007192	S155879173F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.140,00()	
OB190007198	P157114794L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	148,00()	
OB190007188	S155879173F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	640,12()	
OB190007225	P1580025477	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.330,70()	
OB190007204	P157511882L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	935,00()	
OB190007191	S155879173F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	5.236,76()	
OB190007201	P157269330L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	30,00()	
OB190007229	P158057069L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.100,00()	
OB190007231	P158057069L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007222	P157429620L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	366,00()	
OB190007223	P157441841L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	148,00()	
OB190007194	M158815494P	32	23.427.385/0001-73		ANA MARIA DE FREITAS	001	00426	0000035091	2.221,25()	
OB190007216	P157119370L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	275,00()	
OB190007215	P157180940L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	989,00()	
OB190007232	P158057069L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	148,00()	
OB190007217	P158732440L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB190007211	P157515810L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.090,00()	
OB190007212	P157544497L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190007226	P1580025477	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007187	S155879173F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	760,00()	
OB190007220	P158732440L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB190007197	R158966417	32	074.299.689-10	RUANA MARIA ZANOTTO	001	00259	0000080065	3.026,80()	
OB190007193	S155879173F	32	00.809.489/0001-47	TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	6.044,56()	
OB190007241	M158717581P	32	08.699.932/0001-86	NEOVASC SERVICOS MEDICOS	001	03407	0000080623	4.836,39()	
OB190007219	P158732440L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190007240	M158663104P	32	15.740.776/0001-15	BARCALA E DALMATTI LTDA ME	001	03407	0000083031	35.966,07()	
OB190007202	P157367358L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	989,00()	
OB190007233	P158057069L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	183,00()	
OB190007227	P1580025477	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190007199	P157145967L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	49,00()	
OB190007196	R158980347	32	010.485.229-11	DIELI MARIN	001	00616	0000073818	3.169,26()	
OB190007203	P157407821L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	148,00()	
OB190007218	P158732440L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190007213	P157547232L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	366,80()	

TOTAL: 45 OB(s)R\$ 104.896,99 Cento e quatro mil e oitocentos e noventa e seis reais e noventa e nove centavos*****

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

CURITIBA - 15/07/19 16:34