



RELACÃO: RE190918001 DATA: 18/09/2019 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
OB190009071	P159620115M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	8.400,00()	
OB190009054	P158563525L	31	32.986.807/0001-31		AUTO MECANICA SAO MOTORES	341	03786	0000061397	955,00()	
OB190009088	160532491	32	030.625.269-47		CRISTIANE RAMOS CARVALHO	001	00426	0000033404	2.101,27()	
OB190009081	M159073050L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	19.186,20()	
OB190009084	160551569	32	052.985.769-31		JOAO MARCOS ANSEM	001	00426	0000020598	2.101,74()	
OB190009085	160510641	32	036.381.649-69		LELIANE ADOLFATTO	001	00616	0000062001	2.117,27()	
OB190009062	P159827135M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	26.558,00()	
OB190009066	P159765067S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	292,26()	
OB190009069	P159765067S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	871,63()	
OB190009077	S159619770M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	4.500,00()	
OB190009078	S159619770M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	4.500,00()	
OB190009061	P159961478S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	1.917,80()	
OB190009068	P159765067S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	149,96()	
OB190009082	A160588080	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	300,00()	
OB190009072	S159892115M	32	09.628.480/0001-04		ESTERIFLEX COM E SERV DE	001	04297	0000018284	35.560,80()	
OB190009087	160530960	32	054.310.229-70		ALEX WILLIAN ZACARIAS	001	00100	0000044050	2.101,27()	
OB190009067	P159765067S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	155,18()	
OB190009076	P159181529L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	452,00()	
OB190009083	D160590360	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	150,00()	
OB190009055	S158563525L	31	32.986.807/0001-31		AUTO MECANICA SAO MOTORES	341	03786	0000061397	237,50()	
OB190009086	160520841	32	021.829.519-70		SUZANA RADIN	001	00616	0000075484	2.101,27()	
OB190009089	160540940	32	038.994.889-62		DAIANY EMILIA DOS SANTOS	001	00100	0000044055	3.155,89()	
OB190009073	P159857999M	31	06.059.923/0001-03		CELIA DA CUNHA FRANCA	104	03511	0000623007	122,50()	
OB190009063	P160102012L	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	49.800,00()	
OB190009060	P159961478S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	659,00()	
OB190009080	M159073050L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	70.092,00()	
OB190009057	P159960650S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	391,50()	
OB190009059	P159963136S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	14.909,81()	
OB190009056	P159960650S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	3.314,80()	



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OB190009074	P159839133S	32	73.751.257/0001-59	CLAUDIO AGOSTINETTO	001	00616	0000052254	3.999,98()	
OB190009079	P159964132S	32	74.127.473/0001-90	DIMERIOS COMERCIO DE	001	02668	0000011079	6.095,00()	
OB190009070	M159942660P	32	15.254.713/0001-59	DELAZULI CLINICA MEDICA	001	00379	0000049950	36.774,24()	
OB190009064	M160251328S	32	10.920.529/0001-87	CLINICA MEDICA BORTOLOTTTO	001	00866	0000029008	19.000,00()	
OB190009075	P158523264M	31	05.897.011/0001-30	INDUSLAB COMERCIO DE	341	03724	0000021168	88,00()	
OB190009065	P159765067S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.584,78()	
OB190009058	P159963136S	32	17.631.154/0001-84	ORION FARMACEUTICA LTDA ME	001	02456	0000063744	173,30()	

TOTAL: 36 OB(s)R\$ 324.869,95 Trezentos e vinte e quatro mil e oitocentos e sessenta e nove reais e noventa e cinco centavos*****

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

CURITIBA - 18/09/19 16:15