



RELAÇÃO: RE190219002 DATA: 19/02/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190001585	M155199024M	32	26.547.021/0001-15	CHILDREN S	CLINICA	001 03407	0000096459	2.923,13 ()	
OB190001576	P155968338G	32	11.265.795/0001-86	GLADYS HAYDEE	SALICE E CIA	001 00259	0000078044	14.424,96 ()	
OB190001566	M155308524S	32	11.472.177/0001-07	CLINICA DE	ODONTOLOGIA	001 02282	0000024600	7.143,24 ()	
OB190001572	M155319739S	32	09.573.662/0001-25	CFL CLINICAS	MEDICAS	001 00495	0000092000	11.045,77 ()	
OB190001548	S146150519F	32	73.767.790/0001-09	TECNOLIMP	SERVICOS LTDA	001 03406	0000076730	2.502,95 ()	
OB190001564	M155321660S	32	14.508.783/0001-23	CLINICA MEDICA	FIELE LTDA	001 00777	0000018748	5.659,15 ()	
OB190001570	P155470267L	32	00.339.246/0001-92	LONDRICIR	COM MAT	001 03142	0000021550	4.202,72 ()	
OB190001573	154628690M	32	80.392.566/0001-45	AABA COMERCIO	DE	001 03007	0000029265	255,00 ()	
OB190001581	P155254050L	32	02.814.268/0001-92	BIOMETA	COMERCIO DE	001 01622	0000112690	278,00 ()	
OB190001583	M155379413R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	20.976,45 ()	
OB190001586	M155387980R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	15.233,81 ()	
OB190001558	M155366443G	32	12.304.053/0001-85	EXALIFE	SERVICOS MEDICOS	001 03663	0000037121	10.229,49 ()	
OB190001545	S154231331L	32	72.448.400/0001-75	CITOPAR	CENTRO DE CITOLOGIA	001 01622	0000242746	2.976,00 ()	
OB190001556	P15498201R	32	67.423.152/0001-78	IBG INDUSTRIA	BRASILEIRA DE	001 03081	0000015401	3.920,00 ()	
OB190001544	M155323426S	32	17.128.267/0001-61	MARCIO RESENDE	ARCHANJO-	001 04693	0000035086	3.378,60 ()	
OB190001578	P154786724L	32	02.814.268/0001-92	BIOMETA	COMERCIO DE	001 01622	0000112690	2.413,06 ()	
OB190001552	M155345047S	32	07.391.334/0001-82	CLINICA DE	ORTOPEDIA VASCO	001 04693	0000031526	21.623,04 ()	
OB190001557	P155597275G	32	10.224.911/0001-56	NIZOIL	JOSE BARBOSA	001 00259	0000062848	589,84 ()	
OB190001563	M155315733R	32	12.304.053/0001-85	EXALIFE	SERVICOS MEDICOS	001 03663	0000037121	10.023,27 ()	
OB190001567	M155308974S	32	17.662.460/0001-88	PSICODONTO	ODONTOLOGIA E	001 04693	0000031817	7.463,40 ()	
OB190001579	P155208520L	32	02.814.268/0001-92	BIOMETA	COMERCIO DE	001 01622	0000112690	514,58 ()	
OB190001559	M155366443G	32	12.304.053/0001-85	EXALIFE	SERVICOS MEDICOS	001 03663	0000037121	91.613,24 ()	
OB190001565	M155304294S	32	09.481.757/0001-19	CLINICA DE	GERIATRIA DR.	001 00616	0000058921	1.500,00 ()	
OB190001584	M155385952R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	14.112,75 ()	
OB190001553	P155456612M	31	00.535.681/0001-92	COMPANHIA	PARANAENSE DE GAS	341 03761	0000000036	2.500,27 ()	
OB190001574	M155319917S	32	09.481.757/0001-19	CLINICA DE	GERIATRIA DR.	001 00616	0000058921	4.110,63 ()	
OB190001571	P155939710M	31	78.133.030/0001-63	RULIWI	REFEICOES	341 00624	0000002444	21.718,27 ()	
OB190001582	M152829850R	32	02.868.390/0001-41	COOPERATIVA	PARANAENSE DE	001 08129	0000012396	19.648,79 ()	
OB190001550	M155342463S	32	27.288.819/0001-52	CLINICA MEDICA	LJM LTDA	001 04693	0000035177	7.463,40 ()	
OB190001555	P155832916G	32	80.392.566/0001-45	AABA COMERCIO	DE	001 03007	0000029265	298,50 ()	
OB190001547	M155323850S	32	09.399.012/0001-05	VIEIRA E	MANFREDI LTDA ME	001 04693	0000031514	3.944,94 ()	



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OB190001549	M155328061	32	18.946.113/0001-40		BACCHI E GEHLEN LTDA	001 03407	0000085243	10.235,52 ()	
OB190001551	M155344270S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001 02514	0000019046	27.254,04 ()	
OB190001554	P155176350P	32	05.764.942/0001-60		MOLINS SUPERMERCADO LTDA	001 00100	0000014372	15.814,59 ()	
OB190001546	M155323728S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001 02514	0000019046	5.405,76 ()	
OB190001575	P152095295L	32	01.122.234/0001-74		IMPORT SERVICE MATERIAL	001 02755	0000016983	2.815,20 ()	
OB190001568	M155309822S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001 00616	0000015987	4.318,11 ()	
OB190001569	M155315440S	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001 04693	0000031385	10.135,80 ()	
OB190001577	P152876459S	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001 01622	0000024833	13.470,00 ()	
OB190001580	P154501177L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001 01622	0000112690	556,00 ()	

TOTAL: 40 OB(s)R\$ 404.692,27 Quatrocentos e quatro mil e seiscentos e noventa e dois reais e vinte e sete centavos*****

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

CURITIBA - 19/02/19 16:46