



RELAÇÃO: RE190320002 DATA: 20/03/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190003104	S156510874S	32	05.497.780/0002-21	ADSERVIG	- VIGILANCIA LTDA	001 03174	0000020293	31.766,08 ()	
OB190003105	M156113425M	32	26.875.746/0001-32	HENRIQUE	RODRIGUES OSORIO	001 03510	0000035894	15.739,84 ()	
OB190003093	S156470864P	32	77.998.912/0001-29	MASTER	VIGILANCIA	001 03404	0000004969	11.069,27 ()	
OB190003116	M156319961L	32	18.585.622/0001-94	ESSENCIAL	SERVICOS EM SAUDE	001 00259	0000077340	13.810,97 ()	
OB190003098	P155773979F	31	76.759.349/0001-73	SERGRAF	SERVICOS GRAFICOS E	341 08488	0000017265	682,00 ()	
OB190003099	M156391344L	32	10.479.253/0001-43	PREMIUM	ORTODONTIA LTDA ME	001 05881	0000020000	10.714,55 ()	
OB190003110	M155916940M	32	17.342.377/0001-21	F C	YOKOYAMA SERVICOS	001 08129	0000010509	13.106,00 ()	
OB190003095	M156318183S	32	22.667.920/0001-09	GREICE	ISABEL BIRCK E CIA	001 00616	0000069329	26.224,50 ()	
OB190003096	M155408898R	32	80.769.680/0001-41	HYGEA	GESTAO E SAUDE LTDA	001 04120	0000012000	1.225,16 ()	
OB190003101	M156293059R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	3.129,56 ()	
OB190003108	M156339130R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	992,99 ()	
OB190003117	M156008664L	32	09.245.610/0001-20	VMP	MEDICOS ASSOCIADOS S/S	001 03041	0000033491	204.771,56 ()	
OB190003092	S156474401P	32	77.998.912/0001-29	MASTER	VIGILANCIA	001 03404	0000004969	15.813,23 ()	
OB190003097	M156391530L	32	10.479.253/0001-43	PREMIUM	ORTODONTIA LTDA ME	001 05881	0000020000	9.677,66 ()	
OB190003102	M155958669M	32	31.419.664/0001-13	KIDS	SMILE CLINICA MEDICA E	001 01863	0000092157	11.695,59 ()	
OB190003109	M155959843M	32	13.170.562/0001-25	LEVORATO	NETTO SERVICOS	001 01522	0000040321	8.559,12 ()	
OB190003103	M156105880M	32	29.038.067/0001-05	BECKER	E MOTTER SERVICOS	001 01458	0000028123	11.848,00 ()	
OB190003106	S156510475S	32	05.497.780/0002-21	ADSERVIG	- VIGILANCIA LTDA	001 03174	0000020293	31.766,08 ()	
OB190003094	S155335513L	32	03.771.874/0001-30	VICENLAB	LABORATORIO DE	001 01622	0000108985	71.129,63 ()	
OB190003100	M156381187R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	1.204,74 ()	

TOTAL: 20 OB(s)R\$ 494.926,53 Quatrocentos e noventa e quatro mil e novecentos e vinte e seis reais e cinquenta e três centavos*****

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

CURITIBA - 20/03/19 16:27