



RELAÇÃO: RE190920001 DATA: 20/09/2019 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
OB190009142	M159073262L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	15.651,90( )	
OB190009152	D160585315S	32	054.318.939-20		MONICA PEREIRA	001	00616	0000048987	645,00( )	
OB190009140	P159899055M	32	11.877.124/0001-76		PREVIX PRODUTOS PARA SAUDE	001	03542	0000016943	1.364,00( )	
OB190009156	P160124547S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	235,42( )	
OB190009139	M160384492S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	12.272,81( )	
OB190009166	S159935833M	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	273,70( )	
OB190009160	P160124547S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.055,78( )	
OB190009141	M159073262L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	56.314,50( )	
OB190009151	S160140119P	32	06.308.475/0001-26		LABORATORIO LIMA PIRES LTDA	001	00426	0000014010	24.449,71( )	
OB190009137	M160328088S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	4.836,72( )	
OB190009149	D160326573	32	069.196.579-02		VITOR ALBERTO BENIN	001	01518	0000022450	697,25( )	
OB190009164	P159951677L	32	12.137.942/0001-03		GRAN FOOD ATACADISTA	001	03792	0000033625	5,80( )	
OB190009168	P160124148S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.328,50( )	
OB190009171	P160124148S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13( )	
OB190009159	P160124547S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73( )	
OB190009157	P160124547S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	5.714,42( )	
OB190009163	S159963845L	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	2.904,00( )	
OB190009169	P160124148S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	786,37( )	
OB190009148	S159620476M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.515,50( )	
OB190009150	D160605138	32	832.431.609-44		MARILDA FRANCA GIMENES	001	01243	0000054308	45,00( )	
OB190009147	S159620476M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.517,50( )	
OB190009154	M160357436S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	8.510,40( )	
OB190009170	P160124148S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58( )	
OB190009143	154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.480,00( )	
OB190009165	P159951677L	32	12.137.942/0001-03		GRAN FOOD ATACADISTA	001	03792	0000033625	268,60( )	
OB190009135	D160310561F	32	048.727.909-36		LEVI SIMIONI EUZEBIO	001	01863	0000002303	250,00( )	
OB190009145	154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	2.610,00( )	
OB190009161	P158086263M	32	02.816.696/0001-54		PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	1.009,50( )	
OB190009146	S159620476M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.750,00( )	



RELAÇÃO: RE190920001 DATA: 20/09/2019 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
OB190009155	S159898636M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	459,98( )	
OB190009153	D160610565	32	048.727.909-36		LEVI SIMIONI EUZEBIO	001	01863	0000002303	345,00( )	
OB190009144	154495541	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	10.980,00( )	
OB190009134	M160328169S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	11.169,90( )	
OB190009158	P160124547S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01( )	
OB190009162	P159967468M	32	30.590.139/0001-01		ADEMIR PEREIRA DE FREITAS	001	01235	0000075760	1.174,75( )	
OB190009138	M160328088S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	1.390,80( )	
OB190009167	P160124148S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.046,76( )	
OB190009136	M160218614S	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	15.693,04( )	

TOTAL: 38 OB(s)R\$ 221.871,06 Duzentos e vinte e um mil e oitocentos e setenta e um reais e seis centavos\*\*\*\*\*

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

CURITIBA - 20/09/19 15:30