



RELAÇÃO: RE200401001 DATA: 01/04/2020 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002917	S164948935P	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	80.613,87()	
OB200002916	S164953530F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	2.848,28()	

TOTAL: 2 OB(s)R\$ 83.462,15 Oitenta e três mil e quatrocentos e sessenta e dois reais e quinze centavos*****

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

CURITIBA - 01/04/20 16:01



RELAÇÃO: RE200401002 DATA: 01/04/2020 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
OB200002757	S164708489S	32	20.203.886/0001-88		RAD SERVICOS ESPECIALIZADOS	001	00076	0000077919	8.550,00()	
OB200002934	S164861953L	32	17.677.630/0001-06		BIOTEC CNV EQUIPAMENTOS	001	03510	0000030620	5.055,00()	
OB200002559	S164708535L	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	2.610,23()	
OB200002921	S164829570S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	10.868,50()	
OB200002449	P164147134P	32	19.657.210/0001-85		VAM REFEICOES E EVENTOS	001	02755	0000120234	107.319,00()	
OB200002866	S164848523L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	37.686,81()	
OB200002920	M164864693S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	6.034,61()	
OB200002914	S164953360S	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	47.252,57()	
OB200002538	P164649857M	32	04.601.711/0001-72		FARMACIA LABORATA LTDA	001	03511	0000032928	1.471,00()	
OB200002932	S164893634M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	1.132,46()	
OB200002908	S164953130G	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	446,79()	
OB200002912	S164953211L	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	144.810,76()	
OB200002890	S164879763S	32	08.432.272/0001-72		CENTRO DE RESSONANCIA	001	00616	0000028124	6.321,43()	
OB200002919	M164833054M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	6.407,42()	
OB200002539	P164649857M	32	04.601.711/0001-72		FARMACIA LABORATA LTDA	001	03511	0000032928	3.000,00()	
OB200002870	S164857654L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	4.386,12()	
OB200002867	S164848167L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	119.729,92()	
OB200002915	S164953440B	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	949,43()	
OB200002758	S164683966S	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	1.276,88()	
OB200002911	S164948382M	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	5.808,25()	
OB200002909	S164953130G	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	3.574,31()	
OB200002770	S164703363P	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	4.660,14()	
OB200002929	S165052323E	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	2.340,99()	
OB200002824	S164758796M	32	29.511.607/0001-18		CONTROL LAB CONTROLE DE	001	03010	0000113636	1.803,74()	
OB200002848	S164870413I	32	27.939.232/0001-66		UNIALTER TERCEIRIZACAO E	001	07629	0000007003	25.799,34()	
OB200002569	S164651720M	32	81.351.967/0001-10		VOLNEI SERV ANATOMIA	001	00201	0000025991	3.506,25()	
OB200002491	S164139700P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	1.229,28()	
OB200002918	M164859266S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	5.865,56()	
OB200002907	M164865258S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	7.662,33()	



RELAÇÃO: RE200401002 DATA: 01/04/2020 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
OB200002788	S164721523S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	5.793,46()	
OB200002891	S164879895S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	27.474,68()	
OB200002906	M164866033S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	1.801,25()	
OB200002466	P164240029M	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	1.650,00()	
OB200002865	S164873617M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	8.372,50()	
OB200002933	S164826856	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	196,80()	
OB200002869	S164850269S	32	08.432.272/0001-72		CENTRO DE RESSONANCIA	001	00616	0000028124	1.761,71()	
OB200002913	S164953211L	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	446,79()	
OB200002910	S164953130G	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	1.340,36()	

TOTAL: 38 OB(s)R\$ 626.396,67 Seiscentos e vinte e seis mil e trezentos e noventa e seis reais e sessenta e sete centavos *****

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

CURITIBA - 01/04/20 16:01