



RELAÇÃO: RE200309007 DATA: 09/03/2020 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
OB200001858	M163958228S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	10.602,21()	
OB200001840	P164240550S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.041,18()	
OB200001860	M163925770S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	1.989,10()	
OB200001822	P164094847S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB200001870	M164043266P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	1.560,24()	
OB200001808	P164243320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	130,18()	
OB200001861	M164210731S	32	11.781.756/0001-31		ARL CLINICA DE UROLOGIA E	001	04693	0000033129	3.309,60()	
OB200001852	M163970201S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	11.680,14()	
OB200001825	P164094847S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	382,91()	
OB200001859	M163958228S	32	31.309.845/0001-97		LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	3.702,00()	
OB200001847	P164242366S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	143,56()	
OB200001857	P164146723L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB200001820	P164243060S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.449,69()	
OB200001839	M163985160S	32	04.599.819/0001-78		CLINICA ANESTESIOLOGICA	001	00495	0000014240	11.606,88()	
OB200001862	M163930102P	32	34.675.334/0001-87		AMP SERVICOS MEDICOS S/S	001	00426	0000035572	22.914,00()	
OB200001826	P164161480L	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	808,50()	
OB200001924	P164244245S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.071,86()	
OB200001923	P164244245S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.406,70()	
OB200001922	P164244245S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13()	
OB200001848	P164242366S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	930,15()	
OB200001845	M163952416S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	58.786,75()	
OB200001817	P164243060S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200001812	M163877732S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	11.702,68()	
OB200001843	P164240550S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB200001869	M164003094S	32	10.990.494/0001-52		CENTRO MEDICO DE	001	06937	0000002030	5.119,29()	
OB200001823	P164094847S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB200001821	P164243060S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.431,00()	
OB200001925	P164244245S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	515,25()	
OB200001864	M164008681S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	16.995,19()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001836	P164231798S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	69,06()	
OB200001876	M163986221P	32	10.962.453/0001-52		CLINICA MEDICA FEITOSA LTDA	001	03407	0000080136	11.347,20()	
OB200001867	M164012042S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	695,35()	
OB200001819	P164243060S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB200001830	P164187519M	32	20.419.709/0001-33		CIRURGICA ONIX EIRELLI ME	001	00359	0000128852	4.521,60()	
OB200001842	P164240550S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	890,40()	
OB200001829	P164187519M	32	20.419.709/0001-33		CIRURGICA ONIX EIRELLI ME	001	00359	0000128852	4.521,60()	
OB200001806	P164243320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	515,25()	
OB200001855	P164146723L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB200001828	P164145280L	32	27.579.535/0001-15		CONFIGAS COMERCIO E	001	01458	0000030079	3.199,00()	
OB200001865	M164005291S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	10.252,50()	
OB200001827	P164150380L	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	4.980,00()	
OB200001863	M163995891S	32	09.045.610/0001-86		M. DE S. ANTONIALLI E CIA	001	02008	0000025406	9.917,31()	
OB200001868	M163995042S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	6.283,20()	
OB200001837	P164231798S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.000,29()	
OB200001838	P164106500L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	227,00()	
OB200001849	P164242366S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB200001807	P164243320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	515,25()	
OB200001833	P164231798S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	
OB200001824	P164094847S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.531,64()	
OB200001797	M163960923P	32	15.254.713/0001-59		DELAZULI CLINICA MEDICA	001	00379	0000049950	51.120,00()	
OB200001798	S164052214M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	11.128,66()	
OB200001850	P164242366S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	87,15()	
OB200001866	M164015564S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	10.997,33()	
OB200001844	P164240550S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	130,18()	
OB200001809	P164243320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	357,75()	
OB200001853	P164146723L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB200001921	P164244245S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	871,63()	
OB200001856	P164146723L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	



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OB200001841	P164240550S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	22,03()	
OB200001851	P164242366S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	215,34()	
OB200001811	M163877732S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	17.549,90()	
OB200001800	M163986175S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	9.751,50()	
OB200001810	P164243320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29()	
OB200001831	P164187519M	32	20.419.709/0001-33		CIRURGICA ONIX EIRELLI ME	001	00359	0000128852	4.521,60()	
OB200001801	M163924935S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	5.962,88()	
OB200001832	P164187519M	32	20.419.709/0001-33		CIRURGICA ONIX EIRELLI ME	001	00359	0000128852	1.555,61()	
OB200001871	M163967006P	32	15.368.583/0001-85		ENDOCARDIO NORTE PIONEIRO	001	03407	0000083040	14.137,20()	
OB200001834	P164231798S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	930,15()	
OB200001872	M163977770P	32	28.515.912/0001-15		FC DA SILVA E CIA LTDA	001	03407	0000098428	20.196,00()	
OB200001818	P164243060S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200001799	S164070336M	32	29.511.607/0001-18		CONTROL LAB CONTROLE DE	001	03010	0000113636	1.803,74()	
OB200001846	M163894459S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	14.028,37()	
OB200001873	M164006239P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	14.137,20()	
OB200001835	P164231798S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	515,25()	
OB200001854	P164146723L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	

TOTAL: 75 OB(s)R\$ 429.014,65 Quatrocentos e vinte e nove mil e catorze reais e sessenta e cinco centavos*****

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

CURITIBA - 09/03/20 15:28