



RELAÇÃO: RE200414001 DATA: 14/04/2020 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
OB200003215	S165234456F	32	05.340.639/0001-30		PRIME CONSULTORIA E	001	02857	0000086151	3.062,87( )	
OB200003207	S165239342F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.167,15( )	
OB200003253	P165266170F	32	28.914.149/0001-03		ALPHAJAC COMERCIO DE	001	04500	0000136634	188,80( )	
OB200003208	A165174020M	32	021.520.569-30		ADRIANO HUBER JUNIOR	001	00695	0000061799	2.000,00( )	
OB200003209	A165174020M	32	021.520.569-30		ADRIANO HUBER JUNIOR	001	00695	0000061799	2.000,00( )	

TOTAL: 5 OB(s)R\$ 12.418,82 Doze mil e quatrocentos e dezoito reais e oitenta e dois centavos\*\*\*\*\*

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

CURITIBA - 14/04/20 15:20



RELAÇÃO: RE200414002 DATA: 14/04/2020 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
OB200003261	P164936856L	32	04.307.650/0012-98		ONCO PROD DISTR DE PROD	001	01912	0000019313	116.341,80( )	
OB200003061	M165051238S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	41.133,60( )	
OB200003233	M165117069S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	10.920,00( )	
OB200003242	P164840239M	32	24.480.341/0001-70		SAUDMED DISTRIBUIDORA DE	001	03270	0000031520	889,32( )	
OB200003082	M165051580S	32	33.000.538/0001-55		PRO CIRURGICA CLINICA	001	00616	0000077642	4.039,20( )	
OB200003241	M165061020M	32	456.514.189-20		LUIZ ROBERTO FARON DE	001	01876	0000045678	10.307,46( )	
OB200003060	M165093909L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	93.350,40( )	
OB200003093	M165074505S	32	33.615.288/0001-68		VIVA SERVICOS MEDICOS LTDA	001	03420	0000285525	4.069,80( )	
OB200003219	M165087186S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	5.348,01( )	
OB200003255	S165121805L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	179.322,79( )	
OB200003238	M165104773S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	11.112,46( )	
OB200003245	P165122313L	32	21.604.118/0001-07		GM DISTRIBUIDORA LTDA EPP	001	04314	0000028431	829,70( )	
OB200003262	M165102568S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	1.492,86( )	
OB200003218	M165074521S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	7.829,32( )	
OB200003096	M165086163S	32	33.478.044/0001-80		J PIOVESAN ODONTOLOGIA LTDA	001	02514	0000019644	4.876,00( )	
OB200003225	M165092031S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	16.673,18( )	
OB200003098	M165067266S	32	33.011.186/0001-33		PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	31.898,24( )	
OB200003231	M165060911M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	5.392,01( )	
OB200003249	P165120809L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	5.220,00( )	
OB200003244	P164840239M	32	24.480.341/0001-70		SAUDMED DISTRIBUIDORA DE	001	03270	0000031520	889,32( )	
OB200003094	M165060776S	32	08.030.620/0001-85		ELIANA FAVERO EIRELI	001	04693	0000031615	46.807,20( )	
OB200003239	M165104773S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	19.497,35( )	
OB200003257	S165274318B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	17.015,80( )	
OB200003264	M165104102S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	4.728,87( )	
OB200003092	M165066022S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	8.821,66( )	
OB200003214	M165074602S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	4.948,80( )	
OB200003220	M165085655S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	4.964,23( )	
OB200003260	M165055802M	32	021.457.939-50		JEAN MARCELO FERREIRA DA	001	03511	0000032420	7.749,86( )	
OB200003259	M165055489M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	7.899,70( )	



RELAÇÃO: RE200414002 DATA: 14/04/2020 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
OB200003229	M165127668S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	30.436,50( )	
OB200003235	M165061225M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	7.888,81( )	
OB200003059	M165093909L	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	14.361,60( )	
OB200003095	M165076109S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001	04693	0000035206	8.443,17( )	
OB200003097	M165067266S	32	33.011.186/0001-33		PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	1.466,39( )	
OB200003221	M165074670S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	8.351,27( )	
OB200003230	M165127510S	32	20.023.392/0001-11		CLINICA MEDICA MUNIZ JUNIOR	001	04693	0000042697	6.047,90( )	
OB200003213	M165092724S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001	04693	0000032163	13.196,79( )	
OB200003226	M165086686S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.262,72( )	
OB200003211	M165077318S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	11.402,60( )	
OB200003224	M165069404S	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001	04693	0000031385	10.997,33( )	
OB200003251	S165114698L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	157.596,96( )	
OB200003228	M165118308S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	7.866,56( )	
OB200003258	M165103335S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	5.634,15( )	
OB200003234	M165055160M	32	020.421.029-11		GIOVANA CAMARGO DE ALMEIDA	001	00307	0000021242	2.971,97( )	
OB200003248	S165125339S	32	22.094.417/0001-01		ADRIANA M BONATTO -	001	00616	0000065655	54.229,06( )	
OB200003212	M165074777S	32	17.778.038/0001-92		LAIZER SERVICOS MEDICOS	001	04693	0000039931	11.164,80( )	
OB200003227	M165069803S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	8.797,86( )	
OB200003217	M165084870S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	32.584,87( )	
OB200003250	S165102860M	32	09.628.480/0001-04		ESTERIFLEX COM E SERV DE	001	04297	0000018284	44.261,18( )	
OB200003256	M165097785L	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	36.296,20( )	
OB200003247	P165120744M	32	03.612.312/0001-44		NUTRIPOINT COMERCIAL LTDA	001	03322	0000005644	3.130,08( )	
OB200003263	M165061390M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	4.936,15( )	
OB200003236	M165053575M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	4.339,37( )	
OB200003243	P164840239M	32	24.480.341/0001-70		SAUDMED DISTRIBUIDORA DE	001	03270	0000031520	889,32( )	
OB200003252	R165258398	32	875.764.659-72		KELLI MERI TANIMOTO	001	00259	0000081968	2.124,08( )	
OB200003210	M165085167S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	4.246,50( )	
OB200003080	M165064240S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	71.676,25( )	
OB200003223	M165075048S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	5.220,00( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200003216	M165081234S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	12.526,90( )	
OB200003222	M165089405S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	528,39( )	
OB200003237	M165053915M	32	531.144.852-00		AMANDA LOUISE FEITOSA	001	08101	0000009863	7.211,18( )	
OB200003254	S165116712L	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	2.610,23( )	
OB200003240	M16511510S	32	18.721.133/0001-12		CLINICA DA FACE STANG	001	04693	0000031826	744,36( )	
OB200003246	P165116402L	32	11.102.277/0001-41		SOLO COMERCIAL EIRELI	001	00756	0000055335	1.278,18( )	
OB200003232	M165055640M	32	058.523.569-48		INGRID HERTA ROTSTEIN GREIN	001	01519	0000063033	13.879,76( )	

TOTAL: 65 OB(s)R\$ 1.284.968,38 Um milhão, duzentos e oitenta e quatro mil e novecentos e sessenta e oito reais e trinta e oito centavos\*\*\*\*\*

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

CURITIBA - 14/04/20 15:20