



RELAÇÃO: RE191121001 DATA: 21/11/2019 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
OB190011428	P161978213L	32	58.426.628/0001-33		SAMTRONIC INDUSTRIA E	001	03347	0000001526	3.150,00( )	
OB190011442	M162115332S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	744,36( )	
OB190011431	P161982997S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	620,10( )	
OB190011440	M162035517S	32	27.271.371/0001-64		LUCIANE MARTINS CLINICA	001	00570	0000100995	4.611,06( )	
OB190011460	M161958697P	32	03.811.240/0001-64		MEDCLINICA SS LTDA	001	00426	0000006438	7.092,00( )	
OB190011432	P161982997S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	219,01( )	
OB190011452	M162016342S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	8.003,60( )	
OB190011457	M162029312L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	14.753,73( )	
OB190011422	P161923842I	32	24.980.102/0001-89		LOGGEN PRODUTOS PARA	001	03248	0000025402	3.417,00( )	
OB190011447	M161904708M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	5.254,81( )	
OB190011444	M162115707S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	7.801,20( )	
OB190011437	R162201824	32	057.880.299-61		KARINA BALDO	001	00616	0000047447	9.722,27( )	
OB190011435	D162192027	32	552.784.509-91		HELDER LUIZ LAZAROTTO	001	01780	0000017700	45,00( )	
OB190011438	M161934380S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	7.042,42( )	
OB190011446	M161882747M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001	03407	0000096764	15.333,99( )	
OB190011451	S161888966B	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	62,53( )	
OB190011434	P161986879G	32	10.692.780/0001-31		PANMERCOCOMERCIAL LTDA	001	03527	0000027422	10.676,90( )	
OB190011455	M162026798L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	10.178,54( )	
OB190011433	P161982997S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.261,03( )	
OB190011424	P161959782M	32	20.419.709/0001-33		CIRURGICA ONIX EIRELLI ME	001	00359	0000128852	1.298,24( )	
OB190011439	M161946435S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	8.640,00( )	
OB190011423	M162004115P	32	10.634.708/0001-58		R E B CLINICA MEDICA S/S	001	00426	0000023959	35.092,69( )	
OB190011441	M162115332S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	7.200,00( )	
OB190011445	M162062360S	32	13.592.127/0001-99		INSTITUTO MARTINS DE	001	04693	0000034583	5.795,57( )	
OB190011425	P158174200G	31	10.692.780/0002-12		PANMERCOCOMERCIAL LTDA	237	02888	0000008452	667,05( )	
OB190011454	P161990051G	32	10.692.780/0001-31		PANMERCOCOMERCIAL LTDA	001	03527	0000027422	9.302,86( )	
OB190011429	P161982997S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31( )	
OB190011443	P161986968L	32	19.848.316/0001-66		BIOMEDICAL PRODUTOS	001	01585	0000252140	3.600,00( )	
OB190011448	M161915297M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	8.743,67( )	



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OB190011459	M161957160P	32	19.859.109/0001-07	ZANINI CLINICA MEDICA SS	001	02221	0000021769	16.156,80( )	
OB190011453	M162049070L	32	21.139.331/0001-87	ORTOTRAUMA LITORAL LTDA EPP	001	00259	0000077324	263.059,88( )	
OB190011449	M162015842S	32	21.693.481/0001-38	RICARDO LUIZ FERREIRA ME	001	04693	0000035252	31.758,37( )	
OB190011421	P161943681L	32	58.426.628/0001-33	SAMTRONIC INDUSTRIA E	001	03347	0000001526	30.175,00( )	
OB190011419	P161955884M	32	00.943.564/0001-68	LUIS CARLOS DOS SANTOS	001	01265	0000017094	240,00( )	
OB190011456	M162029312L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	159.327,55( )	
OB190011430	P161982997S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.953,85( )	
OB190011427	P161975273L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB190011450	M162015842S	32	21.693.481/0001-38	RICARDO LUIZ FERREIRA ME	001	04693	0000035252	4.309,55( )	
OB190011458	M162025511L	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	47.127,55( )	
OB190011420	P161944726L	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	21.437,04( )	
OB190011426	P161963305L	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	782,25( )	
OB190011436	D162054570	32	828.712.309-78	DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00( )	

TOTAL: 42 OB(s)R\$ 771.138,78 Setecentos e setenta e um mil e cento e trinta e oito reais e setenta e oito centavos\*\*\*\*\*

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

CURITIBA - 21/11/19 16:05