



RELAÇÃO: RE190423001 DATA: 23/04/2019 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 |
|-------------|--------------|----|-------------------|-------------------------|-----|-------|------------|-------------|----|
| OB190004618 | A157246380F | 31 | 878.279.309-30 | EDNEI ROBERTO ROSINA | 033 | 04569 | 0001001121 | 600,00() | |
| OB190004649 | A156972789L | 32 | 023.450.739-00 | ELCIO DA SILVA MONTEIRO | 001 | 00259 | 0000048684 | 2.000,00() | |
| OB190004648 | A156972789L | 32 | 023.450.739-00 | ELCIO DA SILVA MONTEIRO | 001 | 00259 | 0000048684 | 2.000,00() | |

TOTAL: 3 OB(s)R\$ 4.600,00 Quatro mil e seiscentos reais*****

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

CURITIBA - 23/04/19 17:10



RELAÇÃO: RE190423002 DATA: 23/04/2019 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|--------------|----|
| OB190004556 | P156866946L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 761,80() | |
| OB190004621 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 1.567,19() | |
| OB190004642 | P156673269L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 692,47() | |
| OB190004619 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 2.497,80() | |
| OB190004594 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.256,42() | |
| OB190004568 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.028,51() | |
| OB190004514 | P156883735M | 32 | 02.816.696/0001-54 | | PONTAMED FARMACEUTICA LTDA | 001 | 00030 | 0000011060 | 10.730,00() | |
| OB190004654 | M156906743S | 32 | 12.517.927/0001-82 | | DIVA SERVICOS MEDICOS LTDA | 001 | 04693 | 0000031531 | 5.552,17() | |
| OB190004573 | P154298479L | 32 | 07.059.500/0001-48 | | MS COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 561,31() | |
| OB190004593 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 985,74() | |
| OB190004603 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 754,32() | |
| OB190004539 | P156935140M | 32 | 72.131.402/0001-36 | | VB COMERCIO DE PRODUTOS | 001 | 02266 | 0000029993 | 64,08() | |
| OB190004623 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 1.267,77() | |
| OB190004617 | P156657727L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 183,00() | |
| OB190004571 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 628,21() | |
| OB190004544 | S155625236I | 32 | 11.064.603/0001-73 | | TM SUL LTDA - ME | 001 | 02926 | 0000023649 | 490,83() | |
| OB190004527 | P156872245L | 32 | 01.571.702/0001-98 | | HALEX ISTAR INDUSTRIA | 001 | 03307 | 0000003432 | 20.746,80() | |
| OB190004555 | P156919896L | 32 | 30.450.045/0001-29 | | M. E. L. NUTRICAÇÃO E | 001 | 03041 | 0000235264 | 300,60() | |
| OB190004587 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 783,32() | |
| OB190004636 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 217,33() | |
| OB190004535 | M156998524S | 32 | 31.309.845/0001-97 | | LIANA ZANDONA NEUGEBAUER | 001 | 04693 | 0000039213 | 7.163,09() | |
| OB190004650 | M156975788S | 32 | 28.386.395/0001-21 | | CLINICA MEDICA VICENSI | 001 | 00616 | 0000069346 | 34.658,80() | |
| OB190004532 | M155953250M | 32 | 10.371.530/0001-08 | | 3 R ASSESSORIA, SAÚDE E | 001 | 03007 | 0000042414 | 9.132,00() | |
| OB190004576 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 124,83() | |
| OB190004622 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 676,14() | |
| OB190004528 | P153489858M | 32 | 81.706.251/0001-98 | | PROMEFARMA | 001 | 03007 | 0000101260 | 1.612,50() | |
| OB190004567 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 576,35() | |
| OB190004595 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 615,60() | |
| OB190004606 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 819,96() | |
| OB190004653 | M157104411S | 32 | 13.552.219/0001-45 | | FERNANDO DALCUMUNE CIA | 001 | 04693 | 0000031710 | 1.332,67() | |
| OB190004632 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 2.280,60() | |



RELAÇÃO: RE190423002 DATA: 23/04/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|---------------|----|
| OB190004536 | M156914436S | 32 | 29.972.199/0001-00 | | MARIANA MANZONI SEERGI | 001 | 00616 | 0000069335 | 9.595,80() | |
| OB190004522 | P153451516R | 32 | 81.706.251/0001-98 | | PROMEFARMA | 001 | 03007 | 0000101260 | 130,50() | |
| OB190004643 | P156673269L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 1.010,00() | |
| OB190004534 | M157007980S | 32 | 05.087.837/0001-33 | | VALDIR SPADA CIA LTDA | 001 | 00616 | 0000051640 | 5.355,08() | |
| OB190004601 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 754,32() | |
| OB190004585 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 796,66() | |
| OB190004607 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 942,30() | |
| OB190004609 | P156605301L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 692,47() | |
| OB190004639 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 217,33() | |
| OB190004577 | P154298479L | 32 | 07.059.500/0001-48 | | MS COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 2.300,09() | |
| OB190004616 | P156657727L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 275,00() | |
| OB190004614 | P156657727L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 152,00() | |
| OB190004562 | P154686339L | 32 | 02.814.268/0001-92 | | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.418,00() | |
| OB190004546 | M156995924S | 32 | 04.152.410/0001-09 | | CLINICAS ASSOCIADAS | 001 | 00616 | 0000008674 | 3.279,12() | |
| OB190004620 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 676,14() | |
| OB190004512 | P154329137M | 32 | 85.081.446/0001-40 | | JOHNNY FELIPE CONTESINI DE | 001 | 00982 | 0000083835 | 6.156,00() | |
| OB190004629 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 676,14() | |
| OB190004515 | S156747513S | 32 | 06.272.575/0065-04 | | LAVEBRAS GESTAO DE TEXTEIS | 001 | 00403 | 0000041860 | 106.612,73() | |
| OB190004563 | S156258644M | 31 | 10.427.858/0001-90 | | CELL DIAG COM PROD LAB LTDA | 341 | 03706 | 0000020407 | 2.850,00() | |
| OB190004579 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 221,87() | |
| OB190004589 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 819,96() | |
| OB190004608 | S156565423S | 32 | 03.386.832/0001-86 | | UNISEP - UNIAO DE ENSINO DO | 001 | 03402 | 0000106600 | 52.202,78() | |
| OB190004651 | M157059408S | 32 | 26.601.720/0001-04 | | CLINICA DE UROLOGIA DR. | 001 | 04693 | 0000032163 | 14.190,12() | |
| OB190004640 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 217,33() | |
| OB190004591 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.256,42() | |
| OB190004558 | P156866946L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 145,00() | |
| OB190004510 | S156797669I | 32 | 03.229.363/0001-91 | | BETRON TECNOLOGIA EM | 001 | 01622 | 0000019816 | 32.328,57() | |
| OB190004540 | P156624985M | 32 | 00.943.564/0001-68 | | LUIS CARLOS DOS SANTOS | 001 | 01265 | 0000017094 | 600,00() | |
| OB190004543 | S155625236I | 32 | 11.064.603/0001-73 | | TM SUL LTDA - ME | 001 | 02926 | 0000023649 | 490,83() | |
| OB190004612 | P156605301L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 152,00() | |
| OB190004586 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 628,21() | |



RELAÇÃO: RE190423002 DATA: 23/04/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190004549 | S156933430M | 32 | 77.538.288/0001-87 | | CETAC CENTRO DE TOMOGRAFIA | 001 | 03404 | 0000007894 | 750,80() | |
| OB190004610 | P156605301L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 692,47() | |
| OB190004513 | P156857866I | 32 | 07.869.224/0001-83 | | NORSKPAR COMERCIAL LTDA | 001 | 03007 | 0000130192 | 8.220,00() | |
| OB190004631 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 3.728,60() | |
| OB190004553 | S156063320I | 32 | 11.064.603/0001-73 | | TM SUL LTDA - ME | 001 | 02926 | 0000023649 | 490,83() | |
| OB190004525 | P150533368L | 32 | 13.928.514/0001-53 | | JCC TINTAS LTDA | 001 | 05881 | 0000000744 | 11.448,60() | |
| OB190004542 | P156935115M | 32 | 29.038.893/0001-46 | | BARRA DO TURVO INDUSTRIA E | 001 | 00982 | 0000083928 | 945,48() | |
| OB190004518 | P152997825L | 32 | 95.433.397/0001-11 | | COM MAT MED HOSPITALAR | 001 | 03041 | 0000106867 | 4.300,00() | |
| OB190004604 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 615,60() | |
| OB190004634 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 676,14() | |
| OB190004626 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 1.279,84() | |
| OB190004602 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 40,69() | |
| OB190004615 | P156657727L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 145,00() | |
| OB190004569 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 729,61() | |
| OB190004564 | S156383910P | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICO DE | 001 | 03062 | 0000004150 | 107,10() | |
| OB190004552 | M156944009S | 32 | 27.858.741/0001-64 | | WILIAM PERDOMO NUNES EIRELI | 001 | 00495 | 0000076968 | 11.381,69() | |
| OB190004592 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 729,61() | |
| OB190004652 | M157104357S | 32 | 09.573.662/0001-25 | | CFL CLINICAS MEDICAS | 001 | 00495 | 0000092000 | 10.773,98() | |
| OB190004605 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 56,68() | |
| OB190004545 | S155625236I | 32 | 11.064.603/0001-73 | | TM SUL LTDA - ME | 001 | 02926 | 0000023649 | 490,83() | |
| OB190004627 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 1.602,20() | |
| OB190004551 | P156976962M | 32 | 00.535.681/0001-92 | | COMPANHIA PARANAENSE DE | 001 | 03064 | 0000102002 | 2.122,63() | |
| OB190004548 | S156933430M | 32 | 77.538.288/0001-87 | | CETAC CENTRO DE TOMOGRAFIA | 001 | 03404 | 0000007894 | 750,80() | |
| OB190004637 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 2.280,60() | |
| OB190004572 | P154298479L | 32 | 07.059.500/0001-48 | | MS COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 2.198,78() | |
| OB190004533 | M156998834S | 32 | 27.271.371/0001-64 | | LUCIANE MARTINS CLINICA | 001 | 00570 | 0000100995 | 16.167,10() | |
| OB190004583 | P154298479L | 32 | 07.059.500/0001-48 | | MS COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 2.173,84() | |
| OB190004635 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 2.280,60() | |
| OB190004628 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 676,14() | |
| OB190004644 | P156673269L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 275,00() | |
| OB190004557 | P156866946L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 95,00() | |



RELAÇÃO: RE190423002 DATA: 23/04/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190004526 | S156901601B | 32 | 11.967.280/0001-28 | | SOELI JANISCH DE SOUZA | 001 | 02523 | 0000021295 | 1.520,00() | |
| OB190004561 | P155234288M | 32 | 82.873.068/0001-40 | | GENESIO A MENDES E CIA LTDA | 001 | 03125 | 0000002037 | 248,90() | |
| OB190004554 | P155771518L | 32 | 07.869.224/0001-83 | | NORSKPAR COMERCIAL LTDA | 001 | 03007 | 0000130192 | 1.616,50() | |
| OB190004641 | P156673269L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 1.010,00() | |
| OB190004638 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 217,33() | |
| OB190004560 | P156933139L | 32 | 61.602.199/0278-27 | | COMPANHIA ULTRAGAZ SA | 001 | 03132 | 0000006588 | 14.040,00() | |
| OB190004541 | M156913707S | 32 | 04.152.410/0001-09 | | CLINICAS ASSOCIADAS | 001 | 00616 | 0000008674 | 11.149,38() | |
| OB190004578 | P154298479L | 32 | 07.059.500/0001-48 | | MS COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 949,55() | |
| OB190004633 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 2.893,06() | |
| OB190004550 | M156980200S | 32 | 26.291.995/0001-80 | | CARDIO KIDS DIAGNOSTICO POR | 001 | 00139 | 0000072646 | 24.503,50() | |
| OB190004566 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 783,32() | |
| OB190004598 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 754,32() | |
| OB190004565 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 576,35() | |
| OB190004630 | P156827827R | 32 | 09.530.330/0001-63 | | ORTOART MATERIAIS | 001 | 03407 | 0000094228 | 325,80() | |
| OB190004537 | S156786845S | 32 | 80.246.309/0001-03 | | CAOBIANCO MATERIAIS MEDICOS | 001 | 01622 | 0000024833 | 21.517,15() | |
| OB190004574 | P154298479L | 32 | 07.059.500/0001-48 | | MS COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 1.128,98() | |
| OB190004600 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 819,96() | |
| OB190004520 | S156794627 | 32 | 11.097.585/0001-26 | | CLINIRADI PRESTADORA DE | 001 | 01467 | 0000060713 | 22.666,25() | |
| OB190004584 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 819,96() | |
| OB190004647 | M156973947S | 32 | 27.288.819/0001-52 | | CLINICA MEDICA LJM LTDA | 001 | 04693 | 0000035177 | 7.076,01() | |
| OB190004646 | M157049895S | 32 | 13.592.127/0001-99 | | INSTITUTO MARTINS DE | 001 | 04693 | 0000034583 | 25.641,70() | |
| OB190004559 | P156933139L | 32 | 61.602.199/0278-27 | | COMPANHIA ULTRAGAZ SA | 001 | 03132 | 0000006588 | 14.040,00() | |
| OB190004531 | S154532820M | 32 | 21.867.671/0001-24 | | CENTRO DE DIAGNOSTICO | 001 | 02456 | 0000069293 | 33.725,00() | |
| OB190004547 | S156975931M | 32 | 80.246.309/0001-03 | | CAOBIANCO MATERIAIS MEDICOS | 001 | 01622 | 0000024833 | 16.655,66() | |
| OB190004611 | P156605301L | 32 | 19.774.714/0001-85 | | ORTHOFORTE COM DE PROD | 001 | 01522 | 0000039152 | 900,00() | |
| OB190004521 | P154999299M | 31 | 29.265.878/0001-30 | | LUIZ DAVID NOVISKI - ME | 341 | 00548 | 0000091404 | 2.860,80() | |
| OB190004597 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 118,81() | |
| OB190004645 | M157061151S | 32 | 22.886.175/0001-80 | | MUJAHED PRESTADORA DE | 001 | 00616 | 0000068617 | 7.592,46() | |
| OB190004530 | S154532820M | 32 | 21.867.671/0001-24 | | CENTRO DE DIAGNOSTICO | 001 | 02456 | 0000069293 | 29.925,00() | |
| OB190004523 | P153451516R | 32 | 81.706.251/0001-98 | | PROMEFARMA | 001 | 03007 | 0000101260 | 54,00() | |
| OB190004588 | P154761861S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 189,87() | |



RELAÇÃO: RE190423002 DATA: 23/04/2019 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 |
|-------------|--------------|----|--------------------|------------|-----------------------|-----|-------|------------|-------------|----|
| OB190004581 | P154298479L | 32 | 07.059.500/0001-48 | MS | COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 561,31() | |
| OB190004580 | P154298479L | 32 | 07.059.500/0001-48 | MS | COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 561,31() | |
| OB190004599 | P154761861S | 32 | 09.125.130/0001-25 | PROFFIX | COMERCIO DE | 001 | 04693 | 0000039885 | 843,29() | |
| OB190004575 | P154298479L | 32 | 07.059.500/0001-48 | MS | COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 2.173,84() | |
| OB190004590 | P154761861S | 32 | 09.125.130/0001-25 | PROFFIX | COMERCIO DE | 001 | 04693 | 0000039885 | 688,32() | |
| OB190004516 | P156882577M | 32 | 02.816.696/0001-54 | PONTAMED | FARMACEUTICA LTDA | 001 | 00030 | 0000011060 | 856,80() | |
| OB190004524 | P156769819L | 32 | 02.814.268/0001-92 | BIOMETA | COMERCIO DE | 001 | 01622 | 0000112690 | 1.930,00() | |
| OB190004582 | P154298479L | 32 | 07.059.500/0001-48 | MS | COMERCIO IMPORTACAO E | 001 | 02803 | 0000049907 | 949,55() | |
| OB190004613 | P156605301L | 32 | 19.774.714/0001-85 | ORTHOFORTE | COM DE PROD | 001 | 01522 | 0000039152 | 231,17() | |
| OB190004570 | P154761861S | 32 | 09.125.130/0001-25 | PROFFIX | COMERCIO DE | 001 | 04693 | 0000039885 | 148,04() | |
| OB190004624 | P156827827R | 32 | 09.530.330/0001-63 | ORTOART | MATERIAIS | 001 | 03407 | 0000094228 | 1.954,80() | |
| OB190004529 | P156844667L | 32 | 26.554.718/0001-13 | LFP | COMERCIO DE PRODUTOS | 001 | 03041 | 0000033388 | 1.115,00() | |
| OB190004625 | P156827827R | 32 | 09.530.330/0001-63 | ORTOART | MATERIAIS | 001 | 03407 | 0000094228 | 1.267,77() | |
| OB190004538 | P155670576M | 31 | 76.781.087/0001-43 | FARMACIA | NATALIED LTDA | 341 | 04020 | 0000011367 | 676,52() | |
| OB190004596 | P154761861S | 32 | 09.125.130/0001-25 | PROFFIX | COMERCIO DE | 001 | 04693 | 0000039885 | 599,26() | |

TOTAL.139 OB(s)R\$ 707.307,82 Setecentos e sete mil e trezentos e sete reais e oitenta e dois centavos*****

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

CURITIBA - 23/04/19 17:10