



RELAÇÃO: RE190225001 DATA: 25/02/2019 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
OB190002307	M155687452M	32	77.538.288/0001-87	CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	429,08( )	
OB190002193	P155489464S	32	00.109.746/0001-38	COMEPAR COMERCIAL	001	03041	0000055547	1.164,00( )	
OB190002291	P152484461S	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	102,00( )	
OB190002301	M155406666M	32	008.753.029-55	AGUIDA DE VITA DE SOUZA	001	01869	0000050720	8.777,07( )	
OB190002296	P155455624L	32	10.801.805/0001-98	MEDCOSTA COMERCIO DE	001	03041	0000135555	712,76( )	
OB190002201	M155408618R	32	26.686.834/0001-96	CLINICA SAO JOSE DOS	001	03273	0000017683	3.665,15( )	
OB190002189	P154899570S	32	10.869.890/0001-26	A. R. FIORENZANO	001	00616	0000076506	610,00( )	
OB190002287	M154925058S	32	09.350.502/0001-17	PASIN E PASIN CLINICA DE	001	00616	0000040746	26.184,15( )	
OB190002194	M154988360S	32	30.145.348/0001-38	GALLINA E SCABENI LTDA	001	00495	0000078709	7.652,13( )	
OB190002192	P155755415L	32	00.943.564/0001-68	LUIS CARLOS DOS SANTOS	001	01265	0000017094	6.584,52( )	
OB190002306	M155377380L	31	26.524.092/0001-00	ORL CLINICA MEDICA LTDA ME	136	01305	0000779866	14.445,38( )	
OB190002309	M155363061S	32	12.144.202/0001-96	CENTRO DE NEONATOLOGIA	001	00616	0000069376	18.525,69( )	
OB190002197	M155399210M	32	024.366.449-42	KARIN KNABBEN DE SOUZA	001	08002	0000030192	9.931,58( )	
OB190002297	M155531088L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.954,33( )	
OB190002191	M155369450S	32	14.508.783/0001-23	CLINICA MEDICA FIELE LTDA	001	00777	0000018748	12.894,99( )	
OB190002311	M155606487R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	1.237,36( )	
OB190002302	S155504714R	32	08.344.903/0001-00	WORLDMED EQUIPAMENTOS	001	01622	0000029034	3.003,20( )	
OB190002255	M155505869M	32	05.669.168/0001-08	CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	437,94( )	
OB190002190	P152872054L	32	26.554.718/0001-13	LFP COMERCIO DE PRODUTOS	001	03041	0000033388	810,00( )	
OB190002286	M154925058S	32	09.350.502/0001-17	PASIN E PASIN CLINICA DE	001	00616	0000040746	10.473,66( )	
OB190002199	M155452951M	32	076.385.879-01	MARIANE FARHERR CALEFF	001	00137	0000026646	2.883,02( )	
OB190002300	P155451777L	32	10.801.805/0001-98	MEDCOSTA COMERCIO DE	001	03041	0000135555	1.425,52( )	
OB190002254	M155510579L	32	82.686.858/0001-16	COOP PAR PREST ASST SAUD -	001	03390	0000039859	190.515,20( )	
OB190002310	M155409223R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	975,49( )	
OB190002308	S155714654G	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	47.866,38( )	
OB190002288	M155364122S	32	22.667.920/0001-09	GREICE ISABEL BIRCK E CIA	001	00616	0000069329	23.706,51( )	
OB190002202	M155383429S	31	15.162.909/0001-13	JABER E BERWANGER LTDA ME	756	04342	0000002605	3.856,09( )	
OB190002304	S155493780S	32	00.089.343/0001-74	STERILE SERVICOS DE	001	04693	0000005915	10.370,70( )	
OB190002188	P155344865L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	35.636,43( )	
OB190002257	M155626046L	31	23.936.939/0001-68	SAUDEVIDA PRESTACAO DE	033	02189	0013002901	192.017,10( )	
OB190002200	M155458747M	32	006.358.070-50	LAIZA FERNANDA SILVEIRA	001	03407	0000096460	4.443,16( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190002298	P155451777L	32	10.801.805/0001-98		MEDCOSTA COMERCIO DE	001	03041	0000135555	1.781,90( )	
OB190002198	M155274964M	31	359.704.489-15		SANDRA LUCIA SCHULER	033	02027	0001035188	10.362,72( )	

TOTAL: 33 OB(s)R\$ 659.435,21 Seiscentos e cinquenta e nove mil e quatrocentos e trinta e cinco reais e vinte e um centavos\*\*\*\*\*

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

CURITIBA - 25/02/19 16:56