



RELAÇÃO: RE190325002 DATA: 25/03/2019 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
OB190003228	D156608335F	32	020.047.499-54		SERGIO CERNESCU	001	00355	0000026475	130,64 ( )	

TOTAL: 1 OB(s)R\$ 130,64 Cento e trinta reais e sessenta e quatro centavos\*\*\*\*\*

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

CURITIBA - 25/03/19 17:22



RELAÇÃO: RE190325003 DATA: 25/03/2019 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
OB190003203		32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	59.336,66( )	
OB190003175	P153943290M	31	27.071.548/0001-89		UNIGATES EMBALAGENS	341	06458	0000018320	5.659,75( )	
OB190003198	P152639376S	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	20.458,00( )	
OB190003219	P156222917S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	5.111,90( )	
OB190003223	P155992980S	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	46.990,86( )	
OB190003169	R156622850	32	777.557.661-87		TATIANA HIROTA TANAKA	001	02100	0000019424	5.052,56( )	
OB190003205	P153720827M	32	10.864.788/0001-38		CAFE TROPEIRO INDUSTRIA E	001	02490	0000018873	377,40( )	
OB190003204	P155944501M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	750,80( )	
OB190003208	P156036331I	32	20.772.858/0001-81		D. A. PEREIRA - COMERCIO DE	001	03041	0000060354	8.620,60( )	
OB190003173	P153163421S	32	80.307.168/0002-64		AVICOLA CARMINATTI LTDA	001	00805	0000021397	115,80( )	
OB190003191	M156455741S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	00616	0000069235	1.454,40( )	
OB190003182	M156457817S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	1.023,55( )	
OB190003181	M156443905S	32	19.678.122/0001-60		ALGARVE ZANFERARI E ASSIS	001	02692	0000091138	7.507,13( )	
OB190003168	R156634352	32	670.715.469-91		ANTONIO FREITAS GUIBOR	001	02926	0000033190	2.143,16( )	
OB190003189	M156356697S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	15.309,28( )	
OB190003187	M156356816S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	00616	0000008674	8.108,64( )	
OB190003202	P155946113M	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000011108	5.114,10( )	
OB190003229	M156421863S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	5.011,14( )	
OB190003210	P156018570M	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	3.081,00( )	
OB190003221	P154773720S	31	05.236.342/0001-29		CATIA SIMONE BATISTA ME	341	01437	0000037960	2.400,00( )	
OB190003194	P156139653M	32	05.912.018/0001-83		MERCO SOLUCOES EM SAUDE	001	03510	0000021269	16.225,44( )	
OB190003186	M156356506S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	5.109,23( )	
OB190003176	P155902990L	32	04.071.245/0001-60		LICIMED DIST. MED. CORRE. E	001	00367	0000111300	59.303,50( )	
OB190003206	P156109835M	31	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	341	02947	0000010577	3.720,00( )	
OB190003192	M155307021S	32	27.770.811/0001-28		PICCININI LAZZARETTI LTDA	001	00495	0000079048	2.558,88( )	
OB190003213	P156201871L	32	12.889.035/0001-02		INOVAMED COMERCIO DE	001	08108	0000061027	16.762,00( )	
OB190003222	P155992980S	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	3.673,14( )	
OB190003183	M156473065S	32	21.693.481/0001-38		RICARDO LUIZ FERREIRA ME	001	04693	0000035252	32.650,79( )	
OB190003201	P155946113M	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000011108	33.774,12( )	
OB190003214	P156109460M	32	02.816.696/0001-54		PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	374,00( )	
OB190003200	P155807113M	31	16.805.701/0001-38		CL ORTOPEDIA LTDA	341	00615	0000010856	180,58( )	



RELAÇÃO: RE190325003 DATA: 25/03/2019 U.G.: 00000111480 - FUNEAS - 11480

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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190003220	P156220710S	32	26.554.718/0001-13		LFP COMERCIO DE PRODUTOS	001	03041	0000033388	1.650,00( )	
OB190003207	P154900179S	32	82.027.335/0001-68		ANDRETTA MEDICAMENTOS LTDA	001	00616	0000032879	52.700,00( )	
OB190003188	M156356735S	32	06.069.261/0001-44		CLINICA NEUROLOGICA BELTRAO	001	04693	0000031339	10.114,69( )	
OB190003179	P154782150S	31	27.492.179/0001-06		GESSICA PEREIRA DUARTE	104	03806	0000000961	15.244,00( )	
OB190003209	P156113131M	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	426,40( )	
OB190003172	P153163421S	32	80.307.168/0002-64		AVICOLA CARMINATTI LTDA	001	00805	0000021397	115,80( )	
OB190003218	P156222917S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	637,80( )	
OB190003196	P153554404S	32	09.420.486/0001-91		UNIVEN HEALTHCARE LTDA	001	03404	0000029040	43.605,60( )	
OB190003195	P156114030M	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	1.900,00( )	
OB190003215	P156223921S	32	04.741.337/0001-00		SELETIVA COMERCIO DE	001	03007	0000212475	389,60( )	
OB190003180	M156473111S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	8.724,71( )	
OB190003211	P156086266M	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	77,02( )	
OB190003190	M156456080S	32	11.472.177/0001-07		CLINICA DE ODONTOLOGIA	001	02282	0000024600	758,10( )	
OB190003178	P154360441S	31	27.492.179/0001-06		GESSICA PEREIRA DUARTE	104	03806	0000000961	5.400,00( )	
OB190003212	P156126861M	32	78.133.030/0001-63		RULIWI REFEICOES	001	01458	0000029311	48.097,81( )	
OB190003225	156309613	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	00616	0000008674	23.950,52( )	
OB190003177	M156446327S	32	27.133.064/0001-17		GUSTAVO VICENZI CLINICA M	001	04693	0000034274	21.777,33( )	
OB190003185	M156473359S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	8.108,64( )	
OB190003216	S156221970S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	4.879,00( )	
OB190003170	P153163421S	32	80.307.168/0002-64		AVICOLA CARMINATTI LTDA	001	00805	0000021397	115,80( )	
OB190003197	P156177024R	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	9.300,00( )	
OB190003217	P156222259S	32	80.307.168/0002-64		AVICOLA CARMINATTI LTDA	001	00805	0000021397	115,80( )	
OB190003193	S156108600M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00( )	
OB190003165	M156456721S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	413,82( )	
OB190003166	M156021229L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	190.515,20( )	
OB190003224	P153973229S	31	05.236.342/0001-29		CATIA SIMONE BATISTA ME	341	01437	0000037960	17.180,00( )	
OB190003227	M156356840S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	9.595,80( )	
OB190003174	S156022225M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	78.681,31( )	
OB190003226	S155946792I	32	11.064.603/0001-73		TM SUL LTDA - ME	001	02926	0000023649	2.622,89( )	
OB190003199	S155992697R	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	13.061,02( )	
OB190003184	M156356638S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	6.081,48( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190003171	P153163421S	32	80.307.168/0002-64		AVICOLA CARMINATTI LTDA	001	00805	0000021397	115,80( )	

TOTAL: 63 OB(s)R\$ 955.314,35 Novecentos e cinquenta e cinco mil e trezentos e catorze reais e trinta e cinco centavos\*\*\*\*\*

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

CURITIBA - 25/03/19 17:22