



RELATÓRIO: RE190326002 DATA: 26/03/2019 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
OB190003280	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	74,66()	
OB190003302	P156209902M	32	05.912.018/0001-83	MERCO SOLUCOES EM SAUDE	001	03510	0000021269	1.426,00()	
OB190003237	M156428132S	32	21.785.802/0001-24	CLINICA MEDICA HENNIKY DOS	001	02720	0000016358	10.618,30()	
OB190003301	P156214701S	32	10.869.890/0001-26	A. R. FIORENZANO	001	00616	0000076506	1.008,00()	
OB190003278	M156450626S	32	09.023.188/0001-68	CLINICA MEDICA PAULI LTDA	001	02565	0000027659	5.117,76()	
OB190003305	P156141739M	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	2.520,00()	
OB190003311	P155901896I	31	00.444.593/0001-85	PRIMAGRAF INDUSTRIA GRAFICA	341	00624	0000032073	848,00()	
OB190003284	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	99,84()	
OB190003248	P156168866I	32	08.046.430/0001-56	J. L. ELVIRA GONCALVES -	001	02209	0000010533	320,40()	
OB190003276	P152739460M	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	1.223,55()	
OB190003286	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	54,91()	
OB190003241	P156141950I	32	07.869.224/0001-83	NORSKPAR COMERCIAL LTDA	001	03007	0000130192	8.220,00()	
OB190003310	P156138193R	32	78.133.030/0001-63	RULIWI REFEICOES	001	01458	0000029311	24.811,97()	
OB190003281	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	99,10()	
OB190003282	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	67,96()	
OB190003279	S156128317M	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	80.821,37()	
OB190003296	M156457477S	32	22.886.175/0001-80	MUJAHED PRESTADORA DE	001	00616	0000068617	1.038,36()	
OB190003235	M156357170S	32	11.676.362/0001-13	CLINICA MEDICA AZZOLINI E	001	00616	0000075479	8.156,43()	
OB190003293	S156213306M	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	16.655,66()	
OB190003287	P156155403M	32	00.656.468/0001-39	SOMA PR COMERCIO DE	001	03415	0000024512	373,70()	
OB190003247	S156111848M	32	72.448.400/0001-75	CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	120,00()	
OB190003316	P155249480M	32	28.914.149/0001-03	ALPHAJAC COMERCIO DE	001	04500	0000136634	3.600,00()	
OB190003240	P156107840M	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	4.576,26()	
OB190003308	S156136115M	32	77.538.288/0001-87	CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	750,80()	
OB190003314	P156215902S	32	26.640.161/0001-33	SAVIMED COM PROD MEDICOS -	001	01426	0000026277	106,72()	
OB190003309	P156106933M	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	6.993,00()	
OB190003290	S156201570R	32	06.233.772/0001-50	HP CALADO ME	001	00990	0000125043	3.483,18()	
OB190003275	P154225528L	32	76.016.153/0001-99	COMERCIAL DE CARNES ELITE	001	05881	0000009098	604,80()	
OB190003285	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	84,21()	
OB190003321	M156502170S	32	15.813.394/0001-74	NEO DOR - CLINICA MEDIC A	001	02282	0000024626	12.521,46()	
OB190003319	M156443336S	32	27.858.741/0001-64	WILIAM PERDOMO NUNES EIRELI	001	00495	0000076968	3.838,32()	



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OB190003236	M156356794S	32	79.341.467/0001-55	IOS INSTITUTO DE	001	00919	0000034266	10.260,00()	
OB190003292	S156073016M	32	05.669.168/0001-08	CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	438,62()	
OB190003288	P156044571G	32	10.224.911/0001-56	NIZOIL JOSE BARBOSA	001	00259	0000062848	609,51()	
OB190003315	P156267384L	31	07.533.058/0001-40	ATUALFLEX COM DE MANG	237	06634	0000000080	966,80()	
OB190003297	M156458236S	32	17.794.396/0001-99	VINICIUS FRANCA GOMES -	001	04693	0000032057	1.345,20()	
OB190003312	P156215902S	32	26.640.161/0001-33	SAVIMED COM PROD MEDICOS -	001	01426	0000026277	172,50()	
OB190003294	P156179388R	32	67.423.152/0001-78	IBG INDUSTRIA BRASILEIRA DE	001	03081	0000015401	1.258,80()	
OB190003303	P155186976R	32	08.542.107/0001-73	DJ COMERCIO DE PRODUTOS DE	001	03663	0000019998	209,60()	
OB190003277	S156046108G	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	47.866,38()	
OB190003306	P156211338M	32	05.912.018/0001-83	MERCO SOLUCOES EM SAUDE	001	03510	0000021269	52.736,42()	
OB190003299	P156122130R	32	82.873.068/0001-40	GENESIO A MENDES E CIA LTDA	001	03125	0000002037	52,96()	
OB190003318	M156405710S	32	07.251.456/0001-73	MATTOS ROSA CLINICA LTDA	001	01391	0000011378	19.476,03()	
OB190003238	M156446590S	32	15.609.214/0001-37	GUSTAVO ADOLFO RODRIGUES	001	04693	0000031733	8.242,80()	
OB190003298	P155310677L	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	3.289,44()	
OB190003320	M156502073S	32	09.011.473/0001-69	CALASANS CLINICA MEDICA	001	00616	0000064704	26.868,24()	
OB190003291	P156212890M	32	00.201.018/0001-51	NK COMERCIO DE PAPEIS LTDA	001	03849	0000020294	20.024,40()	
OB190003304	P156213950M	32	01.571.702/0001-98	HALEX ISTAR INDUSTRIA	001	03307	0000003432	4.284,00()	
OB190003295	P156254118L	32	01.107.391/0001-00	SUPPORT PRODUTOS	001	03336	0000014497	1.964,46()	
OB190003317	M156428230S	32	17.777.876/0001-41	FABIO BROD RODRIGUES DE	001	00805	0000028422	5.405,76()	
OB190003300	P156087556M	32	78.451.614/0001-87	A P TORTELLI COM PROD	001	04500	0000033205	618,00()	
OB190003313	P156215902S	32	26.640.161/0001-33	SAVIMED COM PROD MEDICOS -	001	01426	0000026277	857,10()	
OB190003289	M156449245S	32	09.573.662/0001-25	CFL CLINICAS MEDICAS	001	00495	0000092000	9.460,08()	
OB190003283	P155968419R	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	97,77()	
OB190003307	S155943181L	32	72.448.400/0001-75	CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	5.184,00()	
OB190003239	M156117099S	32	28.856.355/0001-04	HELOISA WERLANG E CIA LTDA	001	00616	0000076310	3.914,40()	
OB190003242	P156144061M	32	21.604.118/0001-07	GM DISTRIBUIDORA LTDA EPP	001	04314	0000028431	1.841,40()	



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TOTAL: 57 OB(s)R\$ 427.679,39 Quatrocentos e vinte e sete mil e seiscentos e setenta e nove reais e trinta e nove centavos*****

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

CURITIBA - 28/03/19 16:38