



RELAÇÃO: RE190926001 DATA: 26/09/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190009333 | P159907848L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 248,00( )    |    |
| OB190009307 | M160491310S  | 32 | 30.756.143/0001-99 |         | LUCCHESI, BASTOS E YAMANE   | 001 | 00616 | 0000076713 | 25.891,71( ) |    |
| OB190009297 | M160502541S  | 32 | 04.599.819/0001-78 |         | CLINICA ANESTESIOLOGICA     | 001 | 00495 | 0000014240 | 14.073,68( ) |    |
| OB190009298 | M160395672S  | 32 | 22.886.175/0001-80 |         | MUJAHED PRESTADORA DE       | 001 | 00616 | 0000068617 | 1.867,56( )  |    |
| OB190009311 | M160326255S  | 32 | 05.087.837/0001-33 |         | VALDIR SPADA CIA LTDA       | 001 | 00616 | 0000051640 | 4.698,45( )  |    |
| OB190009326 | P159801900L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 554,00( )    |    |
| OB190009317 | P160365811S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 930,15( )    |    |
| OB190009324 | P159801900L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 324,00( )    |    |
| OB190009305 | P159969916L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 860,00( )    |    |
| OB190009310 | M160418001S  | 32 | 11.676.362/0001-13 |         | CLINICA MEDICA AZZOLINI E   | 001 | 00616 | 0000075479 | 10.098,00( ) |    |
| OB190009315 | P160365811S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 278,25( )    |    |
| OB190009328 | P159873684L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 554,00( )    |    |
| OB190009327 | P159801900L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 248,00( )    |    |
| OB190009303 | P159482626I  | 32 | 08.046.430/0001-56 |         | J. L. ELVIRA GONCALVES -    | 001 | 02209 | 0000010533 | 9.305,60( )  |    |
| OB190009299 | M160097949M  | 32 | 11.391.680/0001-38 |         | PREVENCOR MEDICOS           | 001 | 03407 | 0000096764 | 14.252,71( ) |    |
| OB190009337 | M160403802S  | 32 | 07.391.334/0001-82 |         | CLINICA DE ORTOPEDIA VASCO  | 001 | 04693 | 0000031526 | 29.640,62( ) |    |
| OB190009339 | M160599782P  | 32 | 23.427.385/0001-73 |         | ANA MARIA DE FREITAS        | 001 | 00426 | 0000035091 | 1.714,17( )  |    |
| OB190009340 | M160614145P  | 32 | 03.811.240/0001-64 |         | MEDCLINICA SS LTDA          | 001 | 00426 | 0000006438 | 7.716,02( )  |    |
| OB190009325 | P159801900L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 554,00( )    |    |
| OB190009323 | P159801900L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 860,00( )    |    |
| OB190009316 | P160365811S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.125,29( )  |    |
| OB190009321 | P160272635S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.125,29( )  |    |
| OB190009332 | P159907848L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )    |    |
| OB190009313 | P160365811S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 605,73( )    |    |
| OB190009336 | D160670568   | 31 | 839.863.919-91     |         | CINTIA JAQUELINE RAMOS      | 104 | 00601 | 0000011545 | 345,00( )    |    |
| OB190009343 | M160406437M  | 32 | 31.542.736/0001-15 |         | CLINIC BOSS SERVICOS        | 001 | 01876 | 0000055818 | 5.673,60( )  |    |
| OB190009342 | P160043644L  | 32 | 08.435.077/0001-04 |         | DUTRAMED DISTRIBUIDORA LTDA | 001 | 00495 | 0000057610 | 1.376,20( )  |    |
| OB190009309 | M160219220S  | 32 | 12.517.927/0001-82 |         | DIVA SERVICOS MEDICOS LTDA  | 001 | 04693 | 0000031531 | 5.417,50( )  |    |
| OB190009300 | P160044217L  | 32 | 60.619.202/0035-97 |         | LINDE GASES LTDA            | 001 | 01912 | 0000032062 | 4.328,25( )  |    |



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| Nro. OB     | Nro. EMPENHO | TP | INSCRIÇÃO          | REC.GRU | FAVORECIDO                  | BC  | AG.   | CONT       | VALOR        | CA |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190009329 | P159873684L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 554,00( )    |    |
| OB190009319 | P160272635S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 871,63( )    |    |
| OB190009335 | P159907848L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )    |    |
| OB190009334 | P159907848L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 248,00( )    |    |
| OB190009314 | P160365811S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 650,97( )    |    |
| OB190009322 | P160272635S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 650,97( )    |    |
| OB190009301 | P160070722L  | 32 | 14.221.429/0001-13 |         | LUIZ MINIOLI NETTO          | 001 | 03007 | 0000124037 | 1.524,96( )  |    |
| OB190009308 | M160369426S  | 32 | 26.601.720/0001-04 |         | CLINICA DE UROLOGIA DR.     | 001 | 04693 | 0000032163 | 9.840,15( )  |    |
| OB190009320 | P160272635S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 720,19( )    |    |
| OB190009306 | M160587830P  | 32 | 21.421.093/0001-06 |         | MORAES GUINOSSI LTDA        | 001 | 03407 | 0000087892 | 21.079,99( ) |    |
| OB190009344 | S160094222M  | 32 | 24.637.396/0001-40 |         | SOLUS SOLUCOES ESTEREIS     | 001 | 00009 | 0000369807 | 8.728,79( )  |    |
| OB190009341 | M160588039P  | 32 | 15.740.776/0001-15 |         | BARCALA E DALMATTI LTDA ME  | 001 | 03407 | 0000083031 | 30.443,73( ) |    |
| OB190009302 | P159962849P  | 32 | 02.288.511/0001-86 |         | SERLIMP COMERCIO E          | 001 | 02755 | 0000108762 | 542,72( )    |    |
| OB190009338 | M160494026S  | 32 | 27.212.571/0001-46 |         | CLINICA MEDICA DE ORTOPEDIA | 001 | 04693 | 0000035087 | 8.486,00( )  |    |
| OB190009304 | P159969916L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 248,00( )    |    |
| OB190009331 | P159873684L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 162,00( )    |    |
| OB190009318 | P160272635S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 620,10( )    |    |
| OB190009312 | M160427965S  | 32 | 07.820.521/0001-34 |         | MARTINS CLINICA MEDICA LTDA | 001 | 04693 | 0000034542 | 11.107,80( ) |    |
| OB190009330 | P159873684L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 1.058,00( )  |    |

TOTAL: 48 OB(s)R\$ 244.465,78 Duzentos e quarenta e quatro mil e quatrocentos e sessenta e cinco reais e setenta e oito centavos\*\*\*\*\*

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

CURITIBA - 26/09/19 16:18