



RELAÇÃO: RE190228002 DATA: 28/02/2019 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
OB190002416	M155414022M	32	25.078.861/0001-13		MMD CLINICA DE MEDICOS	001	03407	0000096458	13.221,59( )	
OB190002414	M155336897M	31	05.264.368/0001-80		CENTRO MEDICO INFANTIL	748	00747	0000001592	8.305,73( )	
OB190002398	M155365161S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	23.520,00( )	
OB190002394	M155321725S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001	02565	0000027659	5.171,07( )	
OB190001407	P154867708S	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001	03508	0000046600	767,80( )	
OB190002415	S155286440S	32	84.797.315/0001-00		HERLON HENRIQUE KUHL E CIA	001	00616	0000043967	1.384,93( )	
OB190002413	M155388544M	32	20.725.843/0001-62		SISTERPED SERVICOS MEDICOS	001	03407	0000095045	37.734,38( )	
OB190002406	M155329297S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	4.113,40( )	
OB190002401	M155306726S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	8.784,36( )	
OB190002418	M155424427M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	56.623,46( )	
OB190002417	S155891335R	32	06.233.772/0001-50		HP CALADO ME	001	00990	0000125043	3.483,18( )	
OB190002419	M155385375R	32	02.868.390/0001-41		COOPERATIVA PARANAENSE DE	001	08129	0000012396	14.404,40( )	
OB190002390	M155323620S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	2.354,88( )	
OB190001406	P154867708S	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001	03508	0000046600	2.407,80( )	
OB190002420	P152952961L	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	2.600,00( )	
OB190002393	M155349158S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	3.467,57( )	
OB190002403	M155329483S	32	18.355.493/0001-48		CLINICA MEDCA MARQUES	001	00587	0000087763	17.451,56( )	
OB190002409	M155329394S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	9.900,00( )	
OB190002396	P155518138S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	4.556,40( )	
OB190002391	P155326549S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	9.595,80( )	
OB190002402	P155593814M	31	84.907.344/0005-00		LATICINIO SIMIONATO LTDA	748	00718	0000039500	48,00( )	
OB190002405	M155330570S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	12.780,00( )	
OB190002400	M155352507S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	1.833,60( )	
OB190002404	P154316663M	31	10.972.948/0001-62		BRAZMIX COMERCIO VAREGISTA	341	03709	0000026122	286,50( )	
OB190002412	M155352647S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	1.108,08( )	
OB190002408	M155330228S	32	03.669.411/0001-62		INSTITUTO DE GINECOLOGIA E	001	00495	0000031124	12.687,78( )	
OB190002410	M155330066S	32	04.678.747/0001-54		FIGUEIRA MEDINA LTDA	001	00616	0000010661	4.121,93( )	
OB190002407	M155307285S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	3.944,94( )	
OB190002411	M155341700S	32	03.856.447/0001-55		CLINICA DE ANESTESIOLOGIA	001	00495	0000009384	6.757,20( )	
OB190002395	M155350873S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.146,47( )	
OB190002397	P155518138S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	10.019,56( )	



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OB190002399	P155517956S	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	5.604,80( )	
OB190002389	M155374900M	32	28.809.306/0001-02		MEDINTEGRATIVA SERVICOS	001	03390	0000038900	17.760,00( )	
OB190002392	M155326093S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	00616	0000008674	11.149,38( )	

TOTAL: 34 OB(s)R\$ 319.096,55 Trezentos e dezenove mil e noventa e seis reais e cinquenta e cinco centavos\*\*\*\*

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

CURITIBA - 28/02/19 16:34