



RELAÇÃO: RE190328004 DATA: 28/03/2019 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
OB190003897	D156643815	31	274.850.219-15		JORGE FAM NETO	341	07013	0000004094	49,99()	
OB190003930	D156592617F	32	552.784.509-91		HELDER LUIZ LAZAROTTO	001	01780	0000017700	29,40()	

TOTAL: 2 OB(s)R\$ 79,39 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 17:08



RELAÇÃO: RE190328005 DATA: 28/03/2019 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
OB190003945	P156104647L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.384,94()	
OB190003892	S156606162S	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	74.268,90()	
OB190003957	M156451410S	32	13.552.219/0001-45		FERNANDO DALCUMUNE CIA	001	04693	0000031710	5.405,76()	
OB190003931	M156481351M	32	18.710.451/0001-88		PEDSUCESS SERVICOS MEDICOS	001	03407	0000096435	41.943,40()	
OB190003971	P153931941M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	3.195,36()	
OB190003940	M156428060S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	12.767,73()	
OB190003883	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.667,93()	
OB190003964	S156531057S	32	18.271.934/0001-23		NOVA BIOMEDICAL DIAGNOS	001	03495	0000120467	15.750,00()	
OB190003941	P156128970L	32	10.801.805/0001-98		MEDCOSTA COMERCIO DE	001	03041	0000135555	1.504,38()	
OB190003934	S155791357L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	7.120,00()	
OB190003970	M156274542R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	508,60()	
OB190003967	S156246883I	32	10.315.821/0001-70		ROBERTO GIANNICHI FILHO ME	001	06710	0000107118	3.059,00()	
OB190003958	M156451614S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	5.117,76()	
OB190003911	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.279,84()	
OB190003961	M156473138S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	4.054,32()	
OB190003913	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.567,19()	
OB190003929	P152884524S	32	40.175.705/0001-64		CEI COMERCIO EXPORTACAO E	001	03455	0000006256	650,00()	
OB190003923	M155994835M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	3.027,79()	
OB190003952	M156357235S	32	12.517.927/0001-82		DIVA SERVICOS MEDICOS LTDA	001	04693	0000031531	6.340,51()	
OB190003901	S156525324M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	750,80()	
OB190003915	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.221,80()	
OB190003885	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	609,92()	
OB190003916	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.555,69()	
OB190003905	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.221,80()	
OB190003919	M156073555L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	20.388,92()	
OB190003943	P156104647L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.985,00()	
OB190003946	P156104647L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB190003921	M155928824M	32	13.783.809/0001-89		GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	10.062,60()	
OB190003900	M155958502M	32	22.945.931/0001-03		HABIB PEDIATRIA LTDA - ME	001	01534	0000034260	3.994,00()	
OB190003908	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.945,80()	
OB190003951	S156360058B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	35.082,22()	



RELATÓRIO: RE190328005 DATA: 28/03/2019 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
OB190003898	P155744057F	32	92.559.830/0001-71	GREEN CARD S/A REFEICOES	001	03418	0000015849	124.332,94()	
OB190003968	M155687834R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	40.616,14()	
OB190003956	S156633836S	32	09.350.502/0001-17	PASIN E PASIN CLINICA DE	001	00616	0000040746	98.164,60()	
OB190003927	M156063630M	32	024.366.449-42	KARIN KNABBEN DE SOUZA	001	08002	0000030192	10.485,34()	
OB190003947	P156104647L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47()	
OB190003966	M156425753S	32	21.773.179/0001-90	CLINICA MEDICA BALDISSERA	001	02008	0000025978	7.676,64()	
OB190003903	M156483079M	32	31.419.664/0001-13	KIDS SMILE CLINICA MEDICA E	001	01863	0000092157	8.268,19()	
OB190003914	P155982071R	32	09.530.330/0001-63	ORTOART MATERIAIS	001	03407	0000094228	2.896,00()	
OB190003938	M156433560S	32	26.601.720/0001-04	CLINICA DE UROLOGIA DR.	001	04693	0000032163	14.190,12()	
OB190003925	M156482552M	32	25.137.612/0001-51	CAVICHIOLO E CAVICHIOLO	001	03407	0000096377	9.491,99()	
OB190003959	M156454001S	32	09.399.012/0001-05	VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	4.974,89()	
OB190003928	P152884524S	32	40.175.705/0001-64	CEI COMERCIO EXPORTACAO E	001	03455	0000006256	1.950,00()	
OB190003960	M156448150S	32	11.781.756/0001-31	ARL CLINICA DE UROLOGIA E	001	04693	0000033129	3.838,32()	
OB190003954	P154805141G	31	27.860.178/0001-69	DEBORA RAQUEL VIDAL DE	341	03786	0000056762	262,00()	
OB190003920	M155912219L	32	09.279.617/0001-62	CLINICA MEDICA CLARIMED	001	03407	0000091902	42.763,70()	
OB190003884	P156059811S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.096,43()	
OB190003922	M156259853M	32	23.026.091/0001-30	INSTITUTO ORTOPEDICO	001	03407	0000089355	60.159,73()	
OB190003939	M156078336M	32	20.709.730/0001-73	FERRARIMED - SERVICOS	001	03407	0000096367	16.962,45()	
OB190003944	P156104647L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	275,00()	
OB190003937	P156401056G	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	1.200,00()	
OB190003949	P156001830L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.498,74()	
OB190003890	M156473677S	32	22.072.584/0001-43	JONAS DE CASTRO FILHO - ME	001	00616	0000069247	1.003,44()	
OB190003963	S156531057S	32	18.271.934/0001-23	NOVA BIOMEDICAL DIAGNOS	001	03495	0000120467	15.750,00()	
OB190003950	P156001830L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	183,00()	
OB190003948	P156001830L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.163,90()	
OB190003962	M156451096S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	2.558,88()	
OB190003955	M156622583M	32	008.753.029-55	AGUIDA DE VITA DE SOUZA	001	01869	0000050720	9.237,16()	
OB190003882	P156059811S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	5.026,31()	
OB190003917	P155982071R	32	09.530.330/0001-63	ORTOART MATERIAIS	001	03407	0000094228	2.172,00()	
OB190003899	P156271233R	32	21.595.825/0001-76	OFICINA ORTOPEDICA COSTA	001	04297	0000025667	41.925,95()	
OB190003877	S156422550R	32	08.344.903/0001-00	WORLDMED EQUIPAMENTOS	001	01622	0000029034	3.003,20()	



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AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190003886	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.513,02()	
OB190003894	M156502146S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	8.285,44()	
OB190003912	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.279,84()	
OB190003888	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.096,43()	
OB190003889	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	609,92()	
OB190003909	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.004,60()	
OB190003935	P155414251L	32	27.821.705/0001-26		TOPCLIMA SISTEMAS DE	001	00095	0000028659	41.940,00()	
OB190003879	S155399236M	32	22.945.931/0001-03		HABIB PEDIATRIA LTDA - ME	001	01534	0000034260	4.660,00()	
OB190003965	S156531057S	32	18.271.934/0001-23		NOVA BIOMEDICAL DIAGNOS	001	03495	0000120467	12.600,00()	
OB190003895	S156328405R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	11.464,53()	
OB190003904	S156090514L	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	43.037,96()	
OB190003907	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.280,60()	
OB190003926	M155985658M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	32.847,50()	
OB190003933	S156014001L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	94.955,97()	
OB190003906	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.896,00()	
OB190003924	S152839715S	32	07.796.330/0001-84		INTERSUL EQUIPAMENTOS E	001	03537	0000014399	7.660,00()	
OB190003953	M156450146S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	5.405,76()	
OB190003896	S156430587P	32	30.581.061/0001-50		ANA LUCIA BACON TORRES	001	00100	0000044609	3.885,50()	
OB190003893	M156473588S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	7.761,79()	
OB190003878	M156473227S	32	04.678.747/0001-54		FIGUEIRA MEDINA LTDA	001	00616	0000010661	6.242,60()	
OB190003932	M155901934M	32	10.529.259/0001-88		BERGONSE, BERGONSE E	001	03407	0000079743	9.430,05()	
OB190003891	S156606162S	32	30.081.767/0001-53		NEURORADIO IRATI LTDA	001	00182	0000052404	28.147,68()	
OB190003880	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	5.732,81()	
OB190003910	P155982071R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.279,84()	
OB190003881	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	5.492,69()	
OB190003887	P156059811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.486,51()	
OB190003902	S156525324M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	750,80()	
OB190003969	M156274542R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	3.605,93()	
OB190003918	M156073555L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	32.990,01()	
OB190003942	P156128970L	32	10.801.805/0001-98		MEDCOSTA COMERCIO DE	001	03041	0000135555	742,96()	
OB190003936	P155414251L	32	27.821.705/0001-26		TOPCLIMA SISTEMAS DE	001	00095	0000028659	13.995,44()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 93 OB(s)R\$ 1.213.308,67 Um milhão, duzentos e treze mil e trezentos e oito reais e sessenta e sete centavos*****

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

CURITIBA - 28/03/19 17:08
