



RELAÇÃO: RE190830001 DATA: 30/08/2019 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
OB190007920	S158364000M	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	508,00( )	
OB190007930	S158798565L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	136.848,24( )	
OB190008068	M158875365M	32	32.158.565/0001-98		DNK CLINICA MEDICA S/S LTDA	001	03407	0000096870	13.230,00( )	
OB190008158	M159478106S	32	16.491.267/0001-69		RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	5.470,10( )	
OB190008128	P158873990M	31	27.509.080/0001-61		BRASEPI COMERCIO DE	341	05325	0000019110	129,00( )	
OB190007911	P158373483L	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001	00982	0000083835	8.697,00( )	
OB190008070	M158953862L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	15.959,44( )	
OB190008131	M159218040M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	5.730,73( )	
OB190007896	P158706199S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	4.435,79( )	
OB190007939	S158713748M	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	16.655,66( )	
OB190008075	M159383350M	32	054.668.709-19		GIOVANNI MORENO JARDIM	001	03407	0000097677	2.720,40( )	
OB190008130	M158804425M	32	26.875.746/0001-32		HENRIQUE RODRIGUES OSORIO	001	03510	0000035894	16.288,21( )	
OB190008139	M159497763M	32	057.564.169-00		PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	4.205,36( )	
OB190008156	M159388344S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	10.106,10( )	
OB190007909	P158158124L	32	72.131.402/0001-36		VB COMERCIO DE PRODUTOS	001	02266	0000029993	3.702,00( )	
OB190008118	P158863286P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.065,92( )	
OB190008073	M159233898M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	11.103,93( )	
OB190007894	P158526115S	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	1.743,30( )	
OB190008149	P158868411M	32	82.873.068/0001-40		GENESIO A MENDES E CIA LTDA	001	03125	0000002037	112,90( )	
OB190008172	M159435628S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	8.398,00( )	
OB190008074	M159454363M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	9.234,74( )	
OB190008119	P158863286P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.109,19( )	
OB190008069	M158965127M	32	23.026.091/0001-30		INSTITUTO ORTOPEDICO	001	03407	0000089355	54.377,91( )	
OB190008129	M159124380M	32	29.541.271/0001-36		FABIO AKIRA UYENO - ME	001	03407	0000094718	8.979,88( )	
OB190007935	P158822270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	148,04( )	
OB190007877	M158893975S	32	04.599.819/0001-78		CLINICA ANESTESIOLOGICA	001	00495	0000014240	1.382,26( )	
OB190007978	S158720159B	32	11.967.280/0001-28		SOELI JANISCH DE SOUZA	001	02523	0000021295	1.520,00( )	
OB190008111	M158221470S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	291,60( )	
OB190007933	P158822270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94( )	



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OB190007881	S158471566M	32	21.867.671/0001-24		CENTRO DE DIAGNOSTICO	001	02456	0000069293	33.250,00( )	
OB190008163	M159478181S	32	27.858.741/0001-64		WILIAM PERDOMO NUNES EIRELI	001	00495	0000076968	6.390,53( )	
OB190007928	P158799456L	32	07.242.736/0001-15		CIRURGICA PARANA PROD MED E	001	00259	0000080200	4.311,00( )	
OB190007926	P158742993L	32	11.877.124/0001-76		PREVIX PRODUTOS PARA SAUDE	001	03542	0000016943	1.497,24( )	
OB190007886	P158515903L	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	1.920,00( )	
OB190008152	M159406890S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	10.638,00( )	
OB190008132	M158875861M	32	29.038.067/0001-05		BECKER E MOTTER SERVICOS	001	01458	0000028123	9.466,00( )	
OB190008062	M158962608M	32	31.042.093/0001-40		CD - CLINICA DE	001	01876	0000054925	4.962,43( )	
OB190008066	M158963990M	32	06.234.962/0001-91		INSTITUTO PRO INFANCIA DE	001	03041	0000033588	66.088,35( )	
OB190008061	M158824329S	32	28.809.306/0001-02		MEDINTEGRATIVA SERVICOS	001	03390	0000038900	16.202,00( )	
OB190007938	P158712164M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	37.710,96( )	
OB190008141	M158848082M	32	07.533.921/0001-69		D.G.J. CLINICA MEDICA	001	00182	0000039085	8.597,08( )	
OB190008095	P158864967M	32	04.741.337/0001-00		SELETIVA COMERCIO DE	001	03007	0000212475	548,82( )	
OB190007888	S158497778M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	216.397,07( )	
OB190008067	P158475626M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	2.700,00( )	
OB190008076	M158984210L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	15.839,67( )	
OB190007940	M158815907M	32	057.564.169-00		PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	4.155,32( )	
OB190008077	M158984210L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	17.951,63( )	
OB190008123	S158870053P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.109,19( )	
OB190007936	P158822270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	819,96( )	
OB190007885	P158515903L	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	1.140,00( )	
OB190008171	M159436845S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	8.055,96( )	
OB190008065	P153233160L	32	02.794.555/0004-20		COLOPLAST DO BRASIL LTDA	001	00183	0000037209	1.512,00( )	
OB190008140	M159503607M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	12.005,45( )	
OB190007934	P158822270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94( )	
OB190007932	P158822270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32( )	
OB190007887	P158626950L	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	4.099,50( )	
OB190008091	M158874687M	32	16.781.651/0001-04		IASO MEDICINA ESPECIALIZADA	001	01244	0000062415	438,00( )	
OB190007870	S158860910S	32	16.491.267/0001-69		RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	7.779,20( )	



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OB190008160	M159457370S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	7.110,00( )	
OB190007898	S154489118S	31	17.893.001/0001-05		ELISANDRO RODRIGO GERALDI	748	00230	0000081819	3.990,00( )	
OB190008071	M158953862L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	49.292,39( )	
OB190007923	P158643910L	32	30.450.045/0001-29		M. E. L. NUTRICAÇÃO E	001	03041	0000235264	300,60( )	
OB190007895	P158706199S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	3.962,67( )	
OB190008072	M159233294M	32	008.062.309-32		GUERINO SALMAZO NETO	001	02456	0000068489	10.291,48( )	

TOTAL: 64 OB(s)R\$ 932.482,40 Novecentos e trinta e dois mil e quatrocentos e oitenta e dois reais e quarenta centavos\*\*\*\*\*

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

CURITIBA - 27/08/19 16:49