



RELAÇÃO: RE190702002 DATA: 02/07/2019 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
OB190006748	M158383390S	32	29.413.993/0001-05		S M CELLA E CIA LTDA	001	00616	0000069333	12.122,00()	
OB190006741	M158393840S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	19.128,51()	
OB190006782	S158388693R	32	08.282.615/0001-60		INTERSEPT VIGILANCIA E	001	03404	0000124127	41.737,84()	
OB190006773	P158360365M	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	632,00()	
OB190006743	M158438275S	32	17.777.876/0001-41		FABIO BROD RODRIGUES DE	001	00805	0000028422	5.400,13()	
OB190006720	P158315190S	32	58.426.628/0001-33		SAMTRONIC INDUSTRIA E	001	03347	0000001526	42.400,00()	
OB190006608	P158167670L	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	4.284,75()	
OB190006808	F158595575	32	579.093.859-00		MARIA REGINA LACERDA	001	00259	0000078490	1.774,61()	
OB190006783	P158368110R	32	78.133.030/0001-63		RULIMI REFEICOES	001	01458	0000029311	25.082,17()	
OB190006682	P158289377M	32	40.175.705/0001-64		CEI COMERCIO EXPORTACAO E	001	03455	0000006256	4.550,00()	
OB190006745	M158277603M	32	052.502.139-60		MARIANA SCHIMIDT	001	02926	0000033580	1.513,20()	
OB190006722	P158298449S	32	73.751.257/0001-59		CLAUDIO AGOSTINETTO	001	00616	0000052254	4.782,84()	
OB190006609	P158164965M	32	01.571.702/0001-98		HALEX ISTAR INDUSTRIA	001	03307	0000003432	4.284,00()	
OB190006737	M158358301S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	1.296,00()	
OB190006621	P158159457L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	5.191,41()	
OB190006734	M158457172S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	426,00()	
OB190006723	P158312093S	32	05.919.156/0001-94		AP OESTE DISTRIBUIDORA E	001	00321	0000652670	1.394,80()	
OB190006769	S158176955L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	24.898,83()	
OB190006804	M158422581S	32	13.552.219/0001-45		FERNANDO DALCUMUNE CIA	001	04693	0000031710	7.410,40()	
OB190006740	M158456540S	32	29.550.094/0001-54		CLINICA MEDICA TITON	001	04693	0000035175	1.906,62()	
OB190006792	M158232308M	32	13.783.809/0001-89		GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	6.006,40()	
OB190006716	P158311089S	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	1.080,00()	
OB190006764	P158084783S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.190,00()	
OB190006789	M158351749S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	04693	0000039579	340,00()	
OB190006802	M158374374M	32	331.190.578-43		VANESSA VITORINO AGUIAR	001	01522	0000040706	3.367,40()	
OB190006742	M158451751S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	5.394,97()	
OB190006776	S158411270M	32	78.708.625/0001-08		ELEVADORES CONISTEL LTDA	001	01622	0000131039	990,00()	
OB190006638	S158336103S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	112.430,89()	
OB190006801	M157811681M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	10.161,47()	



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OB190006750	M158455765S	32	27.288.819/0001-52		CLINICA MEDICA LJM LTDA	001	04693	0000035177	9.309,70()	
OB190006772	S157314815L	32	78.708.625/0001-08		ELEVADORES CONISTEL LTDA	001	01622	0000131039	2.700,00()	
OB190006796	M158244900M	32	12.932.822/0001-90		PRECISA - PROFISSIONAIS	001	03407	0000096510	6.757,20()	
OB190006739	M158456540S	32	29.550.094/0001-54		CLINICA MEDICA TITON	001	04693	0000035175	18.834,32()	
OB190006702	P158283980R	32	08.542.107/0001-73		DJ COMERCIO DE PRODUTOS DE	001	03663	0000019998	285,00()	
OB190006768	P158084783S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.480,00()	
OB190006744	M158437961S	32	20.594.037/0001-00		GUIMARAES SERVICOS MEDICOS	001	00805	0000026025	5.114,83()	
OB190006623	S158258641B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	30.954,90()	
OB190006747	M158383390S	32	29.413.993/0001-05		S M CELLA E CIA LTDA	001	00616	0000069333	672,60()	
OB190006790	M158393883S	32	18.946.113/0001-40		BACCHI E GEHLEN LTDA	001	03407	0000085243	8.906,32()	
OB190006706	P158219409L	32	61.602.199/0278-27		COMPANHIA ULTRAGAZ SA	001	03132	0000006588	14.040,00()	
OB190006803	M158481103M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	8.493,47()	
OB190006626	P158188058R	31	05.458.291/0001-80		ANDEBI TELEINFORMATICA LTDA	341	04125	0000000425	1.600,00()	
OB190006799	M158276798M	32	10.529.259/0001-88		BERGONSE, BERGONSE E	001	03407	0000079743	9.000,22()	
OB190006709	P158307782S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	4.470,20()	
OB190006811	M158403226M	32	052.334.759-60		DAYANA FILIPPIM	001	01522	0000040875	2.678,71()	
OB190006757	P158301270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190006807	M158349868M	32	048.210.774-00		CESAR AUGUSTO DE OLIVEIRA	001	03179	0000124135	5.407,67()	
OB190006686	P158173581M	32	00.339.246/0001-92		LONDRICIR COM MAT	001	02755	0000121550	2.669,04()	
OB190006749	M158441446S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	11.123,10()	
OB190006738	F158595575	32	040.598.289-55		CLENICE MOREIRA DOS SANTOS	001	00259	0000080007	1.605,40()	
OB190006642	P158266865M	32	82.873.068/0001-40		GENESIO A MENDES E CIA LTDA	001	03125	0000002037	111,45()	
OB190006781	P158336650R	32	94.132.024/0001-48		FREEDOM VEICULOS ELETRICOS	001	00029	0000100559	35.992,00()	
OB190006785	M158311488S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001	04693	0000032163	11.656,17()	
OB190006700	S158301318R	32	10.443.429/0001-07		CENTRO DE EXCELENCIA MEDICA	001	00655	0000037649	791,13()	
OB190006619	P158178478L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	5.191,41()	
OB190006703	P158279932I	32	07.869.224/0001-83		NORSKPAR COMERCIAL LTDA	001	03007	0000130192	8.220,00()	
OB190006699	S158301318R	32	10.443.429/0001-07		CENTRO DE EXCELENCIA MEDICA	001	00655	0000037649	5.059,12()	
OB190006777	S158407442I	32	01.129.629/0001-07		DELTAIMP SERVICOS LTDA	001	04500	0000023222	9.046,74()	



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OB190006715	P158309904S	32	72.131.402/0001-36		VB COMERCIO DE PRODUTOS	001	02266	0000029993	7.920,00()	
OB190006765	P158084783S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00()	
OB190006679	P158326043P	32	81.105.611/0001-04		NEGO COMERCIO DE	001	00426	0000011044	1.828,00()	
OB190006775	P158401967M	32	78.133.030/0001-63		RULIMI REFEICOES	001	01458	0000029311	127.599,09()	
OB190006767	P158084783S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.200,00()	
OB190006710	P158299984S	32	73.751.257/0001-59		CLAUDIO AGOSTINETTO	001	00616	0000052254	4.531,51()	
OB190006786	M158314320S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	11.744,75()	
OB190006798	M158247810M	32	32.158.565/0001-98		DNK CLINICA MEDICA S/S LTDA	001	03407	0000096870	15.840,00()	
OB190006746	M158450143S	32	30.756.143/0001-99		LUCCHESI, BASTOS E YAMANE	001	00616	0000076713	15.644,80()	
OB190006717	P158311089S	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	540,00()	
OB190006752	M158180146L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	153.679,14()	
OB190006770	S158371588L	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	3.864,00()	
OB190006759	P158301270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94()	
OB190006610	P158178192L	32	67.729.178/0004-91		COMERCIAL CIRURGICA	001	05119	0000006406	11.512,45()	
OB190006635	P158388324M	31	12.398.795/0001-17		GLOBAL MEDICA COMERCIO DE	341	04014	0000062404	4.011,67()	
OB190006612	P158186900L	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001	03508	0000046600	2.815,00()	
OB190006809	P158356325S	31	04.303.416/0001-30		PRINCIPIO ATIVO MANIP E COM	748	00737	0000016621	8.628,00()	
OB190006736	M158358301S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	390,00()	
OB190006698	P158280043B	32	02.288.511/0001-86		SERLIMP COMERCIO E	001	02755	0000108762	440,90()	
OB190006707	P158335182S	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	777,30()	
OB190006758	P158301270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	10,47()	
OB190006611	P158186900L	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001	03508	0000046600	2.815,00()	
OB190006806	M158510960M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	4.414,03()	
OB190006766	P158084783S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00()	
OB190006762	S158395789S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	3.752,80()	
OB190006771	S158391198L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	155.279,58()	
OB190006676	P158225913I	32	18.143.101/0001-87		VOLPATO DIST. DE PROD.	001	03848	0000002088	492,00()	
OB190006613	P158177854L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	5.191,41()	
OB190006788	M158351749S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	04693	0000039579	1.424,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190006697	P158294915M	32	01.648.513/0001-76		PKB PRODUTOS QUIMICOS EPP	001	03634	0000009632	1.920,00()	
OB190006751	M158450682S	32	09.399.012/0001-05		VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	9.286,60()	
OB190006797	M158245795M	32	20.725.843/0001-62		SISTERSPED SERVICOS MEDICOS	001	03407	0000095045	18.762,86()	
OB190006755	P158301270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	10,47()	
OB190006705	L158182017L	32	00.339.246/0001-92		LONDRICIR COM MAT	001	02755	0000121550	548,00()	
OB190006756	P158301270S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94()	
OB190006800	M157811207M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	3.493,28()	
OB190006787	M158340364S	32	17.794.396/0001-99		VINICIUS FRANCA GOMES -	001	04693	0000032057	8.168,10()	
OB190006607	P158167255M	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	14.652,00()	
OB190006708	P158335182S	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	1.575,00()	
OB190006704	P158300605L	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	3.996,00()	
OB190006774	P158360365M	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	3.813,90()	
OB190006795	M158244721M	32	12.746.036/0001-06		NEURO 4 KIDS CLINICA DE	001	01522	0000040293	33.978,40()	
OB190006805	M158381389S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.108,88()	
OB190006791	M158267713M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	53.128,49()	
OB190006784	S158420740R	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	20.073,50()	

TOTAL:103 OB(s)R\$ 1.308.665,52 Um milhão, trezentos e oito mil e seiscentos e sessenta e cinco reais e cinquenta e dois centavos*****

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

CURITIBA - 02/07/19 16:00