



RELATÓRIO: RE191105001 DATA: 05/11/2019 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
OB190010883	S161456233L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.834,91()	
OB190010917	S161624870L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	179.322,79()	
OB190010908	P161558249L	32	30.450.045/0001-29		M. E. L. NUTRICAÇÃO E	001	03041	0000235264	400,80()	
OB190010891	P161538396L	32	09.396.523/0001-73		PROMISSE COMERCIO DE	001	01187	0000071225	200,00()	
OB190010900	P161533670L	32	26.419.311/0001-83		LUMANN DISTRIBUIDORA DE	001	04693	0000032155	25,44()	
OB190010903	P161584649S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB190010912	P161418161M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	676,80()	
OB190010918	P161583758P	32	74.554.189/0001-09		OXETIL IND E COM DE PROD	001	00113	0000002423	3.417,59()	
OB190010905	P161584649S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB190010914	P161587400L	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	4.993,98()	
OB190010881	P161452114L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	1.268,40()	
OB190010902	S161567604L	32	09.373.779/0001-65		SOS RIM ATENDIMENTO RENAL	001	01622	0000024974	38.385,66()	
OB190010886	P161612367S	32	22.355.622/0001-75		BIOMIG MATERIAIS MEDICO	001	03014	0000005882	5.062,80()	
OB190010874	P161571970L	32	24.480.341/0001-70		SAUDMED DISTRIBUIDORA DE	001	03270	0000031520	2.272,40()	
OB190010884	P161581631S	32	04.741.337/0001-00		SELETIVA COMERCIO DE	001	03007	0000212475	252,00()	
OB190010904	P161584649S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB190010916	M160813490M	32	13.783.809/0001-89		GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	5.539,64()	
OB190010928	S161548740I	31	12.752.463/0001-99		PROJECLIM MANUTENCAO E	341	00624	0000002771	1.000,00()	
OB190010926	S159047156P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	1.536,60()	
OB190010894	P161518603L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.338,00()	
OB190010892	P161518603L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB190010913	M161583685L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	13.035,40()	
OB190010873	P161388076L	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	1.840,00()	
OB190010899	P161572608L	32	08.742.760/0001-86		MANA DO BRASIL RESTAURANTE	001	03539	0000019858	240.127,85()	
OB190010885	M161481572L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	45.001,74()	
OB190010867	S161533211P	31	21.368.011/0001-07		QUALITEC - QE SERVICOS EM	104	03041	0000001526	9.275,82()	
OB190010927	S161540331I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69()	
OB190010872	P161389617L	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	920,00()	
OB190010906	S161592366L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	39.321,91()	



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OB190010897	P161518603L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	28,00()	
OB190010896	P161518603L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB190010929	S160251913	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	53.128,10()	
OB190010895	P161518603L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190010887	P161532703L	32	03.302.477/0001-10		ROSSANE SERAFIM MATOS EPP	001	03041	0000121702	26.118,00()	
OB190010915	S161534978L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	143.047,44()	
OB190010893	P161518603L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190010925	P157660020S	32	07.976.695/0001-90		VIVER EQUIPAMENTOS MEDICOS	001	04693	0000011264	9.664,00()	
OB190010919	S161578100P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	4.379,40()	
OB190010909	P159801209S	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	1.498,20()	
OB190010868	S161500577M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	225.485,78()	
OB190010920	P161583308P	32	74.554.189/0001-09		OXETIL IND E COM DE PROD	001	00113	0000002423	3.417,59()	
OB190010871	S160622440L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	28.403,69()	
OB190010923	S161579459S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	11.813,50()	
OB190010890	S161532363I	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	33.025,41()	
OB190010876	M160540990L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	5.675,82()	
OB190010924	S157660020S	32	07.976.695/0001-90		VIVER EQUIPAMENTOS MEDICOS	001	04693	0000011264	560,00()	
OB190010877	M160540990L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	852,37()	
OB190010875	M160540990L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	50.296,47()	
OB190010880	P161538566L	32	02.121.800/0001-96		ICOFA IND E COM DE FRALDAS	001	00305	0000082787	7.822,08()	
OB190010907	P161566543L	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001	03508	0000046600	1.600,00()	
OB190010882	P154817093S	32	09.609.011/0001-48		NACIONAL MEDICA COM DE	001	02100	0000022273	30.460,00()	
OB190010889	S161212750M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	102.744,45()	
OB190010888	P161583103S	32	82.291.311/0001-11		AMARILDO BASEGGIO E CIA	001	00616	0000031022	6.216,00()	



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TOTAL: 53 OB(s)R\$ 1.394.573,37 Um milhão, trezentos e noventa e quatro mil e quinhentos e setenta e três reais e trinta e sete centavos*****

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

CURITIBA - 05/11/19 16:21