



RELAÇÃO: RE190906001 DATA: 06/09/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190008726	M159609189S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001 00616	0000058921	2.836,80 ( )	
OB190008712	P159371301S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	2.035,45 ( )	
OB190008706	M159939570L	32	10.857.726/0003-60		ASSOCIACAO BRASILEIRA DE	001 03007	0000042367	157.923,57 ( )	
OB190008688	P159765911S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	5.829,78 ( )	
OB190008707	S157241630F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001 03425	0000020420	5.166,24 ( )	
OB190008691	P159765911S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	605,73 ( )	
OB190008694	P156900338L	32	32.150.633/0001-72		LABOR MED APARELHAGEM DE	001 04767	0000067711	35.868,62 ( )	
OB190008717	P159613585L	32	13.724.402/0001-80		BIOFIX COMERCIO DE	001 02008	0000019263	851,00 ( )	
OB190008695	S156900338L	32	32.150.633/0001-72		LABOR MED APARELHAGEM DE	001 04767	0000067711	2.160,00 ( )	
OB190008696	S156900338L	32	32.150.633/0001-72		LABOR MED APARELHAGEM DE	001 04767	0000067711	2.160,00 ( )	
OB190008693	P156900338L	32	32.150.633/0001-72		LABOR MED APARELHAGEM DE	001 04767	0000067711	35.868,62 ( )	
OB190008731	M159496023M	32	12.932.822/0001-90		PRECISA - PROFISSIONAIS	001 03407	0000096510	2.836,80 ( )	
OB190008692	S159676706S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001 00531	0000056672	3.905,80 ( )	
OB190008713	P159371301S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	151,72 ( )	
OB190008716	P159781674S	32	07.724.523/0001-20		ALVES E SARTOR LTDA - ME	001 01460	0000046540	462,66 ( )	
OB190008709	P159595145M	32	54.565.478/0001-98		SISPACK MEDICAL LTDA	001 00584	0000126000	2.340,00 ( )	
OB190008703	P159588351S	32	82.478.140/0001-34		SALVI LOPES E CIA LTDA ME	001 00359	0000063047	1.799,00 ( )	
OB190008714	P159371301S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	576,35 ( )	
OB190008724	M159615022S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001 02565	0000027704	8.510,40 ( )	
OB190008697	P159537560M	32	03.800.317/0001-09		COINTER MATERIAL MEDICO	001 03428	0000016348	840,00 ( )	
OB190008723	160148497	32	037.249.029-80		FRANCIELE DO ROCIO ROCHA	001 05881	0000010608	1.589,76 ( )	
OB190008719	S159601315L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001 03041	0000109044	40.596,10 ( )	
OB190008718	S159601315L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001 03041	0000109044	908,42 ( )	
OB190008721	M159668061S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001 00919	0000051508	6.645,98 ( )	
OB190008701	P159676072S	32	07.550.388/0001-43		FIorenzANO COMERCIO DE	001 00616	0000024606	223,20 ( )	
OB190008687	P159765911S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	278,25 ( )	
OB190008729	M159529622S	32	29.893.902/0001-86		ANA PAULA LINK ME	001 04693	0000039579	1.816,00 ( )	
OB190008725	M159611272S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS SANTOS	001 02008	0000019549	5.385,60 ( )	
OB190008702	M159505669M	32	11.391.680/0001-38		PREVENCOR MEDICOS	001 03407	0000096764	14.621,10 ( )	



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OB190008728	M159574571S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001 04693	0000035312	2.318,00 ( )	
OB190008698	P159624897M	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001 03519	0000033306	10.500,00 ( )	
OB190008704	P159584305S	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA SAUDE	001 03275	0000024976	5.886,00 ( )	
OB190008705	S159681688I	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001 03007	0000016416	5.413,00 ( )	
OB190008699	S159265536L	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001 03062	0000004150	178,50 ( )	
OB190008700	S159265536L	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001 03062	0000004150	178,50 ( )	
OB190008727	M159705404S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001 00616	0000059742	4.186,00 ( )	
OB190008715	P159371301S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	754,32 ( )	
OB190008711	P159371301S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	1.244,34 ( )	
OB190008690	P159765911S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	605,73 ( )	
OB190008730	M159352340M	32	17.342.377/0001-21		F C YOKOYAMA SERVICOS	001 08129	0000010509	1.620,00 ( )	
OB190008689	P159765911S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	78,89 ( )	
OB190008710	P159590852M	32	78.133.030/0001-63		RULIWI REFEICOES	001 01458	0000029311	105.648,87 ( )	
OB190008708	P159462374L	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001 02456	0000063744	1.056,00 ( )	
OB190008720	S159601315L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001 03041	0000109044	11,03 ( )	
OB190008722	M159613356S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001 00616	0000045993	6.732,00 ( )	

TOTAL: 45 OB(s)R\$ 491.204,13 Quatrocentos e noventa e um mil e duzentos e quatro reais e treze centavos\*\*\*\*\*

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

CURITIBA - 07/09/19 08:56