



RELAÇÃO: RE190507001 DATA: 07/05/2019 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
OB190004996	D156113743	31	478.652.109-49	ROSANGELA AP GALVAO	104	00663	0000000543	54,00()	
OB190005011	A157389831P	32	013.026.177-70	ANA CRISTINA MICO DA COSTA	001	00426	0000018845	2.000,00()	
OB190005007	D157414410	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	198,02()	
OB190004963	P157117467F	31	00.379.858/0007-02	GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	353,90()	
OB190005009	D157458990	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	38,57()	
OB190004966	P157320076F	31	00.379.858/0007-02	GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	810,34()	
OB190004995	D156886408	31	574.613.689-15	GILSON PEREIRA SILVA	341	03878	0000001712	54,00()	
OB190005002	D155521198	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	81,00()	
OB190004962	P157117467F	31	00.379.858/0007-02	GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	231,07()	
OB190004998	D155843292	31	880.163.079-49	ANA PAULA CANTELMO LUZ	033	01282	0001000095	230,00()	
OB190005010	D157477889	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	400,00()	
OB190004997	D155843292	31	880.163.079-49	ANA PAULA CANTELMO LUZ	033	01282	0001000095	230,00()	
OB190005008	D157416600	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	200,00()	
OB190004964	S157117467F	31	00.379.858/0007-02	GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	228,83()	
OB190004967	S157320076F	31	00.379.858/0007-02	GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	364,42()	
OB190004965	S157117467F	31	00.379.858/0007-02	GLOBO COMERCIO DE VEICULOS	341	03834	0000021372	100,00()	
OB190005006	D157400380	32	504.725.189-68	MARCELLO AUGUSTO MACHADO	001	00756	0000109184	2.438,03()	

TOTAL: 17 OB(s)R\$ 8.012,18 Oito mil e doze reais e dezoito centavos*****

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

CURITIBA - 07/05/19 16:54



RELATÓRIO: RE190507002 DATA: 07/05/2019 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
OB190004956	P157033549R	32	08.542.107/0001-73	DJ COMERCIO DE PRODUTOS DE	001	03663	0000019998	209,60()	
OB190005004	M157104071S	32	20.498.258/0001-77	TEIXEIRA CLINICA MEDICA	001	04693	0000031981	2.880,00()	
OB190004991	S157233700G	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	47.866,38()	
OB190004958	S155463007P	32	50.429.810/0001-36	SAPRA LANDAUER SERVICO DE	001	03062	0000004150	107,10()	
OB190004957	P157228927S	32	11.138.620/0001-08	AC MATERIAL MEDICOS LTDA	001	01187	0000039112	193,00()	
OB190004975	P155248505S	32	11.101.480/0001-01	EFETIVE PROD MEDICOS	001	03007	0000124563	1.136,00()	
OB190004982	P153614865S	32	14.221.429/0001-13	LUIZ MINIOLI NETTO	001	03007	0000124037	2.124,00()	
OB190004971	P157201468L	32	00.943.564/0001-68	LUIS CARLOS DOS SANTOS	001	01265	0000017094	4.958,99()	
OB190004973	P153598053S	32	20.023.646/0001-00	CCS PLASTICOS IND E COM	001	00616	0000076340	30.830,40()	
OB190004988	P157231731S	32	07.120.917/0001-79	CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	5.610,80()	
OB190005001	P157233670S	32	11.101.480/0001-01	EFETIVE PROD MEDICOS	001	03007	0000124563	2.040,00()	
OB190004977	S156805688M	32	09.082.848/0001-81	SWT TELEINFORMATICA E	001	01426	0000016051	3.861,80()	
OB190004954	P152603096L	31	76.496.272/0001-96	JOAO HAUPT E CIA LTDA	237	02673	0000000082	98,38()	
OB190004970	P154666028L	32	10.682.525/0001-08	RM EQUIPAMENTOWS	001	02755	0000119271	4.841,59()	
OB190004999	P157233670S	32	11.101.480/0001-01	EFETIVE PROD MEDICOS	001	03007	0000124563	1.551,81()	
OB190004989	P157253972M	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	7.084,80()	
OB190004978	P155167394M	32	31.673.254/0010-95	LABORATORIO B BRAUN S.A	001	03309	0000050278	117.839,40()	
OB190004990	P157226053L	32	67.729.178/0004-91	COMERCIAL CIRURGICA	001	05119	0000006406	24.293,40()	
OB190004968	P157201883L	32	30.450.045/0001-29	M. E. L. NUTRICAÇÃO E	001	03041	0000235264	300,60()	
OB190004959	S155509767P	32	50.429.810/0001-36	SAPRA LANDAUER SERVICO DE	001	03062	0000004150	107,10()	
OB190004992	P157232525S	32	73.751.257/0001-59	CLAUDIO AGOSTINETTO	001	00616	0000052254	4.294,54()	
OB190005005	P157313266S	32	82.027.335/0001-68	ANDRETTA MEDICAMENTOS LTDA	001	00616	0000032879	58.010,00()	
OB190004961	S157150910R	32	08.282.615/0001-60	INTERSEPT VIGILANCIA E	001	03404	0000124127	41.737,84()	
OB190004979	P154012940S	31	82.974.502/0001-88	PLATEL EQUIPAMENTOS	237	00360	0000050779	1.792,00()	
OB190004955	P157033549R	32	08.542.107/0001-73	DJ COMERCIO DE PRODUTOS DE	001	03663	0000019998	209,60()	
OB190004976	S157228757	32	00.089.343/0001-74	STERILE SERVICOS DE	001	04693	0000005915	9.999,65()	
OB190005000	P157233670S	32	11.101.480/0001-01	EFETIVE PROD MEDICOS	001	03007	0000124563	2.518,19()	
OB190004983	P157308777L	32	11.101.480/0001-01	EFETIVE PROD MEDICOS	001	03007	0000124563	7.311,00()	
OB190004969	S154666028F	32	10.682.525/0001-08	RM EQUIPAMENTOWS	001	02755	0000119271	8.360,00()	
OB190004972	P155093951S	32	07.976.695/0001-90	VIVER EQUIPAMENTOS MEDICOS	001	04693	0000011264	199,00()	
OB190004980	P157305158L	32	05.912.018/0001-83	MERCO SOLUCOES EM SAUDE	001	03404	0000121269	10.489,50()	



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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
OB190004981	P157298739L	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	4.288,50()	
OB190004994	M157124960S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES	001	00587	0000087763	20.392,85()	
OB190004960	P157141198L	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	2.074,00()	
OB190005003	S156734667R	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	12.743,32()	
OB190004986	P157231731S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	318,90()	
OB190004974	M156853160M	32	30.508.195/0001-46		ALCHIERI BAGGIO SERVICOS	001	03511	0000032479	6.815,39()	
OB190004984	P157323903M	32	21.782.356/0001-02		KELLY A D S MINIOLI COM DE	001	03007	0000123749	2.291,00()	
OB190004987	P157231731S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	428,00()	
OB190004993	P157233190S	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	1.726,00()	
OB190004985	P157320394L	32	07.242.736/0001-15		CIRURGICA PARANA PROD MED E	001	00259	0000080200	1.485,00()	

TOTAL: 41 OB(s)R\$ 455.419,43 Quatrocentos e cinquenta e cinco mil e quatrocentos e dezenove reais e quarenta e três centavos*****

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

CURITIBA - 07/05/19 16:54