



RELAÇÃO: RE191107001 DATA: 07/11/2019 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
OB190011039	Z161790303F	31	019.316.839-13		MARCOS HENRIQUE MIRANDA	237	05726	0000005807	101,90()	
OB190011029	Z161882283F	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	240,00()	
OB190011048	S161814881F	32	23.361.387/0001-07		BRASITUR EVENTOS E TURISMO	001	01887	0000049270	21.627,72()	
OB190011033	F161839310	32	028.712.939-02		GEYSA CARLA PROSDOCIMO	001	00259	0000076474	12.335,69()	

TOTAL: 4 OB(s)R\$ 34.305,31 Trinta e quatro mil e trezentos e cinco reais e trinta e um centavos*****

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

CURITIBA - 07/11/19 15:53



RELAÇÃO: RE191107002 DATA: 07/11/2019 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
OB190011082	P161707643S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.334,44()	
OB190011058	S161774022I	32	11.064.603/0001-73		TM SUL LTDA - ME	001	02926	0000023649	490,83()	
OB190011042	S161690317G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	3.608,83()	
OB190011047	P161737879G	32	27.860.178/0001-69		DEBORA RAQUEL VIDAL DE	001	03273	0000020103	132,74()	
OB190011046	P161772976M	32	00.339.246/0001-92		LONDRICIR COM MAT	001	02755	0000121550	2.669,04()	
OB190011054	M161844870S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	12.233,70()	
OB190011068	P161754110L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB190011032	M160940450S	32	33.357.008/0001-69		BCR CLINICA PEDIATRICA LTDA	001	03407	0000097787	3.757,04()	
OB190011040	P161772003M	32	35.820.448/0164-82		WHITE MARTINS GASES	001	03180	0000205703	3.543,84()	
OB190011034	P161738310L	32	10.493.969/0001-03		TC ATUAL COMERCIO DE	001	01253	0000128424	2.782,50()	
OB190011075	P161702218S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13()	
OB190011031	S160838450S	32	06.255.338/0001-70		BRITO E DASSOLER LTDA	001	00616	0000021159	1.920,75()	
OB190011080	P161707643S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.148,73()	
OB190011087	M161388017M	32	31.432.930/0001-48		TALITA SABINO SOMBRA -	001	03273	0000018932	10.800,00()	
OB190011051	M161709956L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	163.350,00()	
OB190011071	P161754110L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB190011056	M161845043S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	5.319,00()	
OB190011050	P161791776P	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	588,00()	
OB190011076	P161702218S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.953,85()	
OB190011063	P161749184L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	248,00()	
OB190011059	S161756970M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	229,99()	
OB190011041	D160790512	32	093.413.059-00		THAYSA FERNANDA PEREIRA	001	00652	0000024056	600,00()	
OB190011030	M160969644S	31	30.746.021/0001-11		VALERIO SERVICOS MEDICOS	756	03007	0000084514	13.159,16()	
OB190011077	P161702218S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.287,90()	
OB190011043	M158284731S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	6.052,60()	
OB190011062	P161749184L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190011055	P161739715L	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	1.258,00()	
OB190011064	P161749184L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	138,00()	
OB190011081	P161707643S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.148,73()	



RELAÇÃO: RE191107002 DATA: 07/11/2019 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
OB190011053	P161742449L	32	10.749.758/0001-80	A D DAMINELLI EIRELI ME	001	00381	0000004161	7.768,90()	
OB190011061	P161737607L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB190011065	P161749184L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190011057	M161877344S	32	31.227.728/0001-84	MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	73.649,81()	
OB190011084	P161702900S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	219,01()	
OB190011072	M161294764M	32	890.456.290-20	MELISSA FIALIA PIEROBOM	001	07156	0000010121	7.857,54()	
OB190011086	P161702900S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.166,22()	
OB190011052	S161674036M	32	04.355.394/0001-51	PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	3.800,00()	
OB190011066	P161749184L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.985,00()	
OB190011038	161768588S	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	19.140,85()	
OB190011069	P161754110L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190011045	P161809233F	31	10.960.298/0001-35	ALCAMP CARIMBOS LTDA	104	01952	0000001300	2.191,00()	
OB190011067	P161754110L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB190011035	S161723843M	32	04.078.043/0002-21	MONTEIRO ANTUNES INSUMOS	001	01248	0000021950	323,00()	
OB190011083	P161702900S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	228,14()	
OB190011044	M160939567S	32	08.877.909/0001-34	CLINICA DA CRIANCA	001	00495	0000059866	3.574,05()	
OB190011073	P161702218S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.872,67()	
OB190011036	P161741639L	32	10.596.721/0001-60	MIRANDA E GEORGINI LTDA	001	02755	0000085290	32.976,10()	
OB190011079	P161707643S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB190011049	P159139883P	32	00.331.788/0041-06	AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	2.480,43()	
OB190011070	P161754110L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	280,00()	
OB190011037	P161768510M	32	00.943.564/0001-68	LUIS CARLOS DOS SANTOS	001	01265	0000017094	300,00()	
OB190011074	P161702218S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB190011085	P161702900S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	3.346,99()	
OB190011060	S161740454L	32	06.272.575/0065-04	LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	190.853,44()	
OB190011078	P161707643S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.297,46()	



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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
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TOTAL: 55 OB(s)R\$ 605.106,21 Seiscentos e cinco mil e cento e seis reais e vinte e um centavos*****

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

CURITIBA - 07/11/19 15:53