



RELAÇÃO: RE190208001 DATA: 08/02/2019 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
OB190001177	D155577142F	32	020.047.499-54		SERGIO CERNESCU	001	00355	0000026475	207,00()	
OB190001176	D155843292F	31	880.163.079-49		ANA PAULA CANTELMO LUZ	033	01282	0001000095	230,00()	

TOTAL: 2 OB(s)R\$ 437,00 Quatrocentos e trinta e sete reais*****

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

CURITIBA - 08/02/19 17:19



RELAÇÃO: RE190208002 DATA: 08/02/2019 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
OB190001271	P155268557L	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	4.541,00()	
OB190001228	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001287	S155185600M	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	16.655,66()	
OB190001231	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	542,63()	
OB190001250	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	567,16()	
OB190001234	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88()	
OB190001179	M155041951S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	2.744,55()	
OB190001242	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	542,63()	
OB190001193	S155358467M	32	10.371.530/0001-08	3 R ASSESSORIA, SAUDE E	001	00719	0000017517	12.150,00()	
OB190001191	M155052562S	32	17.777.876/0001-41	FABIO BROD RODRIGUES DE	001	00805	0000028422	12.862,33()	
OB190001288	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	5.386,26()	
OB190001208	S154855467S	32	08.344.903/0001-00	WORLDMED EQUIPAMENTOS	001	01622	0000029034	19.281,13()	
OB190001185	P155270900M	32	44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	950,00()	
OB190001281	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	4.873,03()	
OB190001175	M155001429S	32	08.779.935/0001-20	GNOATTO ODONTOLOGIA E	001	04693	0000033584	848,16()	
OB190001273	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	10.205,91()	
OB190001245	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	17,78()	
OB190001233	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190001237	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	393,24()	
OB190001240	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88()	
OB190001263	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001224	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001252	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190001274	M155297182S	32	26.291.995/0001-80	CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	28.787,40()	
OB190001258	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	1.294,92()	
OB190001199	P155284544M	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	224,00()	
OB190001284	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	5.227,10()	
OB190001212	P155183675M	32	03.889.336/0001-45	PRO VIDA COMERCIO DE	001	01187	0000045274	198,04()	
OB190001196	M155010797S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	3.218,86()	
OB190001232	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001198	S153520712R	31	90.347.840/0005-41	THYSSENKRUPP ELEVADORES	237	02222	0000010800	2.118,37()	



RELATÓRIO: RE190208002 DATA: 08/02/2019 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
OB190001262	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190001204	M154924639M	32	08.373.832/0001-65		BYORI LABORATORIO DE HISTO	001	01622	0000123669	2.702,88()	
OB190001187	P155122358S	32	07.370.983/0001-05		J R COMERCIO DE FIOS LTDA	001	02755	0000038105	18.613,40()	
OB190001226	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001223	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	119,26()	
OB190001227	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	178,89()	
OB190001266	P154843094S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	106,49()	
OB190001186	P155122862P	32	82.008.574/0001-70		SILVAGAS COMERCIO E	001	00426	0000034329	1.920,00()	
OB190001239	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	212,98()	
OB190001243	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190001210	S155286377S	32	00.089.343/0001-74		STERILE SERVICOS DE	001	04693	0000005915	8.235,80()	
OB190001178	M155002050S	32	22.667.920/0001-09		GREICE ISABEL BIRCK E CIA	001	00616	0000069329	322,65()	
OB190001254	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	567,16()	
OB190001229	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001235	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001291	S155270594M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	9.120,00()	
OB190001241	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190001265	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	159,61()	
OB190001236	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	567,16()	
OB190001206	P152486383S	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	74,00()	
OB190001251	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	119,26()	
OB190001244	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190001277	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.286,72()	
OB190001270	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	106,49()	
OB190001205	P152483562S	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	830,00()	
OB190001257	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001256	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	106,49()	
OB190001276	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.174,51()	
OB190001194	P152182546	32	07.752.236/0001-23		MEDILAR IMPORTACAO E DISTR	001	04044	0000013845	11.480,00()	
OB190001286	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.446,18()	
OB190001275	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.212,89()	



RELAÇÃO: RE190208002 DATA: 08/02/2019 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
OB190001285	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	4.845,26()	
OB190001261	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	442,84()	
OB190001192	P155213639R	32	27.793.806/0001-30		CLINICA DE FISIOTERAPIA BOA	001	03511	0000031533	93.973,90()	
OB190001282	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	4.459,69()	
OB190001180	M155052813S	32	09.045.610/0001-86		M. DE S. ANTONIALLI E CIA	001	02008	0000025406	13.049,24()	
OB190001183	M155050705S	32	21.773.179/0001-90		CLINICA MEDICA BALDISSERA	001	02008	0000025978	7.523,00()	
OB190001211	P155183675M	32	03.889.336/0001-45		PRO VIDA COMERCIO DE	001	01187	0000045274	1.187,87()	
OB190001202	P155136294R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	257,29()	
OB190001181	M155002875S	32	22.886.175/0001-80		MUJAHED PRESTADORA DE	001	00616	0000068617	1.188,14()	
OB190001253	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190001238	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88()	
OB190001283	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	6.919,30()	
OB190001280	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.180,39()	
OB190001184	M155047119S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	9.630,16()	
OB190001190	P155295490S	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	425,00()	
OB190001278	P155122897S	31	09.125.130/0001-25		PROFIX COMERCIO DE	756	04342	0000008136	5.052,98()	
OB190001219	P155184477M	32	04.071.245/0001-60		LICIMED DIST. MED. CORRE. E	001	00030	0000011060	17.689,00()	
OB190001222	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190001217	P152612435S	32	02.816.696/0001-54		PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	11.560,00()	
OB190001207	P154855467S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	5.191,41()	
OB190001230	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001267	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	2.938,34()	
OB190001214	P155151676S	31	01.122.234/0001-74		IMPORT SERVICE MATERIAL	341	01686	0000007777	6.425,00()	
OB190001255	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	442,84()	
OB190001213	P154861580S	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	1.166,40()	
OB190001246	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	542,63()	
OB190001195	P155284471M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	16.318,80()	
OB190001268	S154894631S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001	04693	0000032163	12.080,24()	
OB190001225	P154843094S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	442,84()	
OB190001200	P153090947S	32	05.997.927/0001-61		MEDIC STOK COMERCIO DE	001	03041	0000114503	13.920,00()	
OB190001209	P155213396M	31	03.397.466/0001-60		ELIETE TEREZINHA CYZ	033	04441	0013000283	1.689,32()	



RELAÇÃO: RE190208002 DATA: 08/02/2019 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
OB190001201	M155273208M	32	08.906.357/0001-45	CIRURGIA E UROLOGIA	001	03041	0000033585	10.261,11()	
OB190001188	S155121629S	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	21.517,15()	
OB190001203	P155213680M	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	616,00()	
OB190001197	P155184701M	32	44.734.671/0001-51	CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	5.215,50()	
OB190001272	P154743553L	31	07.242.736/0001-15	CIRURGICA PARANA PROD MED E 237	00048		0000048437	606,00()	
OB190001260	P154843094S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	654,68()	
OB190001216	P154082980M	32	02.816.696/0001-54	PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	2.394,00()	
OB190001264	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	59,63()	
OB190001182	M155053291S	32	13.604.567/0001-19	SAIMON MARCANTE E CIA LTDA	001	01434	0000019942	2.598,15()	
OB190001249	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	573,09()	
OB190001259	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190001289	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	10.659,16()	
OB190001221	P154843094S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	1.991,02()	
OB190001220	S154860738S	32	04.723.784/0001-37	BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	4.437,00()	
OB190001215	P155183420M	32	01.107.391/0001-00	SUPPORT PRODUTOS	001	03336	0000014497	17.737,28()	
OB190001290	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	6.174,41()	
OB190001269	M155266775M	32	07.533.921/0001-69	D.G.J. CLINICA MEDICA	001	00182	0000039085	11.241,35()	
OB190001218	P155184280M	32	01.571.702/0001-98	HALEX ISTAR INDUSTRIA	001	03307	0000003432	4.284,00()	
OB190001189	P154978704S	32	11.138.620/0001-08	AC MATERIAL MEDICOS LTDA	001	01187	0000039112	486,48()	
OB190001279	P155122897S	31	09.125.130/0001-25	PROFIX COMERCIO DE	756	04342	0000008136	4.699,72()	

TOTAL.113 OB(s)R\$ 570.011,87 Quinhentos e setenta mil e onze reais e oitenta e sete centavos*****

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

CURITIBA - 08/02/19 17:19