



RELAÇÃO: RE191108001 DATA: 08/11/2019 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
OB190011101	F161922285	32	948.166.702-20		LENICE DA SILVA PEREIRA	001	03024	0000123867	5.128,95()	

TOTAL: 1 OB(s)R\$ 5.128,95 Cinco mil e cento e vinte e oito reais e noventa e cinco centavos*****

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

CURITIBA - 08/11/19 16:26



RELAÇÃO: RE191108002 DATA: 08/11/2019 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
OB190011094	D161861669	32	039.136.769-29		PAULA ALBERGONI SASDELI	001	00426	0000032522	45,00()	
OB190011145	P157487825S	32	59.650.556/0001-76		MACOM INSTRUMENTAL	001	03027	0000122000	6.914,26()	
OB190011098	D161862045	32	090.870.069-50		LUCAS RUELA DE OLIVEIRA	001	00100	0000043123	45,00()	
OB190011132	P161837822S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	201,88()	
OB190011111	P161704512S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.059,43()	
OB190011131	P161837342S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	871,63()	
OB190011099	D161903434	32	062.375.829-67		CASSIANO GARCIA GOMES	001	01519	0000057287	45,00()	
OB190011128	P161837342S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	
OB190011140	M161767131S	32	12.517.927/0001-82		DIVA SERVICOS MEDICOS LTDA	001	04693	0000031531	2.781,64()	
OB190011121	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	130,18()	
OB190011136	P161836362S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	382,91()	
OB190011110	P161704512S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73()	
OB190011102	F161905984	32	045.139.069-52		ELIZANGELA MARIA BRITO	001	00426	0000034084	16.861,19()	
OB190011144	M161780570L	32	10.857.726/0003-60		ASSOCIACAO BRASILEIRA DE	001	03007	0000042367	326.706,44()	
OB190011134	P161837822S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	292,26()	
OB190011122	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	228,14()	
OB190011117	P161703800S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.658,25()	
OB190011148	P161772500M	32	02.555.047/0001-47		RHOMA PROD E QUIP	001	01622	0000022145	1.949,16()	
OB190011112	P161704512S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.903,59()	
OB190011135	P161837822S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB190011093	F161868264	32	672.570.469-72		HELENA MARIA GOMES PAULINO	001	00426	0000033884	2.235,06()	
OB190011120	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.802,79()	
OB190011141	S161773980L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	179.322,79()	
OB190011123	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	10,68()	
OB190011129	P161837342S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	44,06()	
OB190011130	P161837342S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB190011118	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	930,15()	
OB190011114	P161703800S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	871,63()	
OB190011097	S152842619F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.450,40()	



RELAÇÃO: RE191108002 DATA: 08/11/2019 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
OB190011108	P161704512S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	786,37()	
OB190011103	P161748102L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB190011137	P161836362S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB190011142	M160465310M	32	890.456.290-20		MELISSA FIALIA PIEROBOM	001	07156	0000010121	7.909,67()	
OB190011119	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB190011150	S161761923M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	1.000,00()	
OB190011115	P161703800S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB190011107	P161748102L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	227,00()	
OB190011152	P161783730L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	430,00()	
OB190011105	P161748102L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	248,00()	
OB190011149	P161520292P	32	02.555.047/0001-47		RHOMA PROD E QUIP	001	01622	0000022145	152.987,00()	
OB190011143	S161783595P	32	25.365.759/0001-07		RA SERVICOS DE MANUTENCAO -	001	00100	0000045741	2.600,77()	
OB190011154	P161783730L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	2.395,00()	
OB190011095	S158079445F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	5.962,55()	
OB190011124	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.199,19()	
OB190011106	P161748102L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190011109	P161704512S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.240,20()	
OB190011139	S161741698L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB190011104	P161748102L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190011153	P161783730L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	860,00()	
OB190011147	S161724122M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	760,00()	
OB190011113	P161703800S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	130,18()	
OB190011138	P161836362S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB190011116	P161703800S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB190011096	D157800914F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	7.254,00()	
OB190011125	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB190011146	P161662097P	32	12.420.164/0003-19		CM HOSPITALAR S.A	001	01916	0000007145	521,43()	
OB190011126	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	71,78()	
OB190011133	P161837822S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.585,11()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190011151	S161773387M	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	273,70()	
OB190011127	P161703397S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	241,10()	

TOTAL: 60 OB(s)R\$ 770.627,09 Setecentos e setenta mil e seiscentos e vinte e sete reais e nove centavos*****

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

CURITIBA - 08/11/19 16:26