



RELAÇÃO: RE190611002 DATA: 11/06/2019 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
OB190006122	R158265117	32	786.695.539-53		REJANI LANG MERCHEL	001 00616	0000031548	3.379,16 ( )	
OB190006100	P155744057	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001 03418	0000015849	118.615,91 ( )	
OB190006073	P157924630M	32	14.218.014/0001-90		BRM INDUSTRIA E COMERCIO DE	001 03692	0000016453	10.758,00 ( )	
OB190006031	P157826905R	32	27.793.806/0001-30		CLINICA DE FISIOTERAPIA BOA	001 03511	0000031533	1.450,00 ( )	
OB190006138	P157226525S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	5.054,55 ( )	
OB190006111	P157788604S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	118,81 ( )	
OB190006086	P157930745R	32	08.542.107/0001-73		DJ COMERCIO DE PRODUTOS DE	001 03663	0000019998	190,00 ( )	
OB190006092	P157929615L	32	04.301.884/0001-75		AUROBINDO PHARMA INDUSTRIA	001 03388	0000413410	6.836,40 ( )	
OB190006146	P157226525S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	4.070,36 ( )	
OB190006140	P157226525S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	4.692,89 ( )	
OB190006139	P157226525S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	4.292,99 ( )	
OB190006131	P158021722S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	257,09 ( )	
OB190006105	M157664310R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001 03273	0000017683	9.194,51 ( )	
OB190006144	P157226525S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	6.172,72 ( )	
OB190006145	P157226525S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	9.259,16 ( )	
OB190006028	S157893343R	32	06.233.772/0001-50		HP CALADO ME	001 00990	0000125043	3.079,86 ( )	
OB190006046	P157804413R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001 03007	0000121826	155,80 ( )	
OB190006026	P157891731R	32	03.403.388/0001-60		BORINI COM DE EQUIP	001 03007	0000106253	2.510,50 ( )	
OB190005991	P157905651M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001 02456	0000068268	8.247,50 ( )	
OB190006099	R158262819	32	023.832.889-93		JOSILAINE DOS SANTOS GOMES	001 00259	0000080033	1.975,75 ( )	
OB190006125	S157956353L	32	09.373.779/0001-65		SOS RIM ATENDIMENTO RENAL	001 01622	0000024974	33.394,20 ( )	
OB190006119	S157955420L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001 01467	0000024286	39.987,92 ( )	
OB190006005	S157897950L	32	09.373.779/0001-65		SOS RIM ATENDIMENTO RENAL	001 01622	0000024974	50.091,28 ( )	
OB190006080	P157935631I	32	77.043.511/0001-15		QUIMTIA S.A - MTZ	001 03406	0000038945	714,00 ( )	
OB190006128	P157915061L	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001 00982	0000083835	8.697,00 ( )	
OB190006104	M157447432P	32	21.421.093/0001-06		MORAES GUINOSSI LTDA	001 03407	0000087892	17.698,92 ( )	
OB190006110	P157788604S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	819,96 ( )	
OB190006114	S157874942L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001 01467	0000024286	125.215,20 ( )	
OB190006118	P157784200M	32	80.392.566/0001-45		AABA COMERCIO DE	001 03007	0000029265	3.913,00 ( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190006115	S157874942L	32	08.423.602/0001-63	EMPARLIMP	LIMPEZA LTDA	001 01467	0000024286	40.708,86 ( )	
OB190005998	P157906224L	32	26.640.161/0001-33	SAVIMED	COM PROD MEDICOS -	001 01426	0000026277	688,00 ( )	
OB190006121	P157909444M	32	80.246.309/0001-03	CAOBIANCO	MATERIAIS MEDICOS	001 01622	0000024833	2.520,00 ( )	
OB190006113	R158259273	32	006.942.349-07	LORENI DA SILVA	FRARAO	001 00616	0000041917	3.374,96 ( )	
OB190006109	R158256681	32	798.220.029-04	SILVIA FERREIRA	DA ROSA	001 00100	0000036957	2.441,56 ( )	
OB190006101	P152516665	32	92.559.830/0001-71	GREEN CARD S/A	REFEICOES	001 03418	0000015849	49.781,45 ( )	
OB190005996	P157901281L	32	03.270.896/0001-17	ELETROMEDICA	MANUTENCAO DE	001 01433	0000057858	4.990,00 ( )	
OB190006135	P157976001L	32	00.656.468/0001-39	SOMA PR	COMERCIO DE	001 03415	0000024512	19.287,90 ( )	
OB190006141	P157226525S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	8.093,46 ( )	
OB190006029	P157901460R	32	67.423.152/0001-78	IBG INDUSTRIA	BRASILEIRA DE	001 03081	0000015401	1.077,15 ( )	
OB190006116	S157876376L	32	08.423.602/0001-63	EMPARLIMP	LIMPEZA LTDA	001 01467	0000024286	122.997,69 ( )	
OB190006133	P158021722S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	754,32 ( )	
OB190006042	P157804413R	32	21.424.240/0001-93	PACHTO	COMERCIO DE	001 03007	0000121826	120,39 ( )	
OB190006107	S157870882L	32	09.373.779/0001-65	SOS RIM	ATENDIMENTO RENAL	001 01622	0000024974	44.283,60 ( )	
OB190006052	P156573841L	32	10.801.805/0001-98	MEDCOSTA	COMERCIO DE	001 03041	0000135555	1.460,00 ( )	
OB190006083	P157934554M	32	00.535.681/0001-92	COMPANHIA	PARANAENSE DE GAS	001 03064	0000102002	2.972,60 ( )	
OB190006137	P157978705L	32	00.656.468/0001-39	SOMA PR	COMERCIO DE	001 03415	0000024512	475,00 ( )	
OB190006097	P152050143F	32	61.457.941/0001-43	GOMAO	MAQUINAS PARA	001 03336	0000015134	4.354,00 ( )	
OB190006103	M157269828M	32	32.070.896/0001-71	CIVINELLI	SERVICOS MEDICOS	001 01869	0000051054	30.390,51 ( )	
OB190006084	P157931903R	32	07.092.633/0001-16	CWB WORDS	COMERCIO E	001 04500	0000117219	151,50 ( )	
OB190006130	P158021722S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	628,21 ( )	
OB190006072	P154435220M	32	03.611.875/0001-18	ELITECH	LATINO AMERICA LTDA	001 00021	0000102719	19.847,00 ( )	
OB190006081	P157955284R	32	04.238.160/0001-24	HEALTH TECH	FARMACIA DE	001 06998	0000151200	291,00 ( )	
OB190006098	M157956191L	32	10.836.436/0001-79	ATUAL MEDICA	GESTAO DE	001 04500	0000123123	38.022,96 ( )	
OB190006123	S157913140M	32	03.229.363/0001-91	BETRON	TECNOLOGIA EM	001 01622	0000019816	80.821,37 ( )	
OB190006117	S157876376L	32	08.423.602/0001-63	EMPARLIMP	LIMPEZA LTDA	001 01467	0000024286	39.987,92 ( )	
OB190006050	P157281151M	32	04.355.394/0001-51	PROHOSP	DISTRIBUIDIRA DE	001 03415	0000009171	9.390,00 ( )	
OB190006106	M157705725R	32	26.686.834/0001-96	CLINICA	SAO JOSE DOS	001 03273	0000017683	6.580,84 ( )	
OB190006108	P157241699S	32	18.441.403/0001-31	ELOIR ANTONIO	KOVAL	001 03275	0000024898	1.651,41 ( )	



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OB190006043	P157804413R	32	21.424.240/0001-93	PACHTO	COMERCIO DE	001 03007	0000121826	127,88 ( )	
OB190006127	P157909134L	32	60.619.202/0035-97	LINDE	GASES LTDA	001 01912	0000032062	4.227,00 ( )	
OB190005995	P157881833L	32	20.023.646/0001-00	CCS	PLASTICOS IND E COM	001 00616	0000076340	7.623,00 ( )	
OB190006120	S157955420L	32	08.423.602/0001-63	EMPARLIMP	LIMPEZA LTDA	001 01467	0000024286	121.868,46 ( )	
OB190006112	P157788604S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	813,90 ( )	
OB190006143	P157226525S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.372,92 ( )	
OB190006079	P157957937G	31	27.860.178/0001-69	DEBORA	RAQUEL VIDAL DE	341 03786	0000056762	191,16 ( )	
OB190006094	R158248506	32	050.886.939-07	AMANDA DA SILVA	SILVEIRA	001 00259	0000080027	2.082,12 ( )	
OB190006044	P157804413R	32	21.424.240/0001-93	PACHTO	COMERCIO DE	001 03007	0000121826	153,65 ( )	
OB190006134	P158021560R	32	08.344.903/0001-00	WORLDMED	EQUIPAMENTOS	001 01622	0000029034	3.003,20 ( )	
OB190006051	P155441577L	32	78.708.625/0001-08	ELEVADORES	CONISTEL LTDA	001 01622	0000131039	2.519,00 ( )	
OB190006132	P158021722S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	48,80 ( )	
OB190005986	P157655485L	32	65.944.753/0001-09	LUCENA	COMERCIO DE	001 00386	0000120701	3.458,25 ( )	
OB190006148	S157894366R	31	90.347.840/0005-41	THYSSENKRUPP	ELEVADORES SA	237 02222	0000010800	2.197,57 ( )	
OB190005988	P155411147M	32	04.071.245/0001-60	LICIMED	DIST. MED. CORRE. E	001 00367	0000111300	7.408,00 ( )	
OB190006147	M157705784S	32	09.023.188/0001-68	CLINICA	MEDICA PAULI LTDA	001 02565	0000027659	326,10 ( )	
OB190006126	S157957643G	32	11.097.585/0001-26	CLINIRADI	PRESTADORA DE	001 01467	0000060713	23.263,91 ( )	
OB190006045	P157804413R	32	21.424.240/0001-93	PACHTO	COMERCIO DE	001 03007	0000121826	204,87 ( )	
OB190006124	P157906895L	32	02.816.696/0001-54	PONTAMED	FARMACEUTICA LTDA	001 00030	0000011060	92,00 ( )	
OB190006093	F158031590	32	057.644.829-09	DIONISIA	BARCELOS PENICHE	001 00259	0000078381	1.513,60 ( )	
OB190006096	R158246473	32	011.658.889-63	TREEICY	ALINE D AGOSTINI	001 05881	0000011095	2.046,31 ( )	
OB190006085	P154620036S	32	11.407.854/0001-03	DIALISE	COMERCI OE	001 04340	0000026993	6.300,00 ( )	
OB190006049	P157767186M	32	76.730.076/0001-34	J R	EHLKE E CIA LTDA	001 03041	0000108127	1.200,00 ( )	
OB190006136	P157976001L	32	00.656.468/0001-39	SOMA	PR COMERCIO DE	001 03415	0000024512	5.758,00 ( )	
OB190006129	P158021722S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	754,32 ( )	
OB190006004	P157869663L	32	81.706.251/0001-98	PROMEFARMA	REPRESENTACOES	001 03007	0000101260	21.480,00 ( )	
OB190006095	R158252899	32	040.969.969-12	LUCELIA	ROHLING	001 00616	0000048255	3.371,72 ( )	
OB190006142	P157226525S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.492,89 ( )	



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TOTAL: 86 OB(s)R\$ 1.251.885,73 Um milhão, duzentos e cinquenta e um mil e oitocentos e oitenta e cinco reais e setenta e três centavos\*\*\*\*\*

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

CURITIBA - 11/06/19 16:09