



RELAÇÃO: RE190214002 DATA: 14/02/2019 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
OB190001452	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	212,98( )	
OB190001460	P155270209M	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	9.488,08( )	
OB190001423	M155357436S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	5.766,87( )	
OB190001436	P155405449L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	145,00( )	
OB190001424	M154937650M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	4.320,00( )	
OB190001420	R155961805R	32	024.861.869-56		SIMONE FERNANDES CORREA	001	01458	0000028401	4.524,16( )	
OB190001459	M155092629S	32	04.678.747/0001-54		FIGUEIRA MEDINA LTDA	001	00616	0000010661	5.459,63( )	
OB190001446	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	563,48( )	
OB190001444	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190001443	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190001416	M155359099L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	132.985,45( )	
OB190001425	M155281073M	32	13.783.809/0001-89		GOIS SCHOLZ SOCIEDADE DE	001	03407	0000096391	10.760,00( )	
OB190001440	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190001439	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190001434	P155532661L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	45,12( )	
OB190001445	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	542,63( )	
OB190001453	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	567,16( )	
OB190001461	P155185309M	32	40.175.705/0001-64		CEI COMERCIO EXPORTACAO E	001	03455	0000006256	4.324,00( )	
OB190001435	M155092335S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	5.766,87( )	
OB190001458	P155333650	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	4.983,04( )	
OB190001451	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	171,57( )	
OB190001438	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	450,97( )	
OB190001449	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	607,60( )	
OB190001441	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	654,68( )	
OB190001447	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88( )	
OB190001413	P155284420G	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	2.215,00( )	
OB190001448	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	680,80( )	
OB190001450	P155151919S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	573,09( )	
OB190001412	M155358467M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	12.150,00( )	
OB190001414	M155050420S	32	06.255.338/0001-70		BRITO E DASSOLER LTDA	001	00616	0000021159	3.307,65( )	
OB190001422	P155624019L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	149,75( )	



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OB190001432	P155084251L	32	60.619.202/0035-97	LINDE GASES LTDA	001	01912	0000032062	4.960,60 ( )	
OB190001455	P155151919S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88 ( )	
OB190001411	S155150556L	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56 ( )	
OB190001428	S155335580L	32	28.523.713/0001-59	RENAL SAUDE NEFROLOGISTAS	001	00259	0000077123	40.543,20 ( )	
OB190001410	P155286490S	32	82.291.311/0001-11	AMARILDO BASEGGIO E CIA	001	00616	0000031022	4.200,10 ( )	
OB190001457	P155151919S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	585,49 ( )	
OB190001421	P155624019L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	692,47 ( )	
OB190001433	P155532661L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	145,00 ( )	
OB190001437	P155405449L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	183,00 ( )	
OB190001408	M15528310-6	32	06.234.962/0001-91	INSTITUTO PRO INFANCIA DE	001	03041	0000033588	63.473,37 ( )	
OB190001454	P155151919S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	982,02 ( )	
OB190001415	M155359099L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	4.308,20 ( )	
OB190001442	P155151919S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	159,61 ( )	
OB190001456	P155151919S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	218,67 ( )	

TOTAL: 45 OB(s)R\$ 347.918,29 Trezentos e quarenta e sete mil e novecentos e dezoito reais e vinte e nove centavos\*\*\*\*\*

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

CURITIBA - 14/02/19 17:02