



RELAÇÃO: RE190514002 DATA: 14/05/2019 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
OB190005252	M156886866S	32	07.391.334/0001-82	CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	5.766,87()	
OB190005244	S157462164G	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	17.404,43()	
OB190005226	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	4.135,40()	
OB190005240	M157259547R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	11.258,06()	
OB190005184	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	813,90()	
OB190005246	P157431382R	32	67.423.152/0001-78	IBG INDUSTRIA BRASILEIRA DE	001	03081	0000015401	1.849,86()	
OB190005187	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	221,87()	
OB190005228	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.019,40()	
OB190005201	M157089218M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	19.258,25()	
OB190005192	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	118,81()	
OB190005224	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.777,60()	
OB190005222	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.273,60()	
OB190005188	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	244,24()	
OB190005214	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.639,40()	
OB190005230	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.932,60()	
OB190005179	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	819,96()	
OB190005196	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	189,87()	
OB190005239	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.659,80()	
OB190005215	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	5.282,40()	
OB190005198	M156390178S	32	05.498.911/0001-04	EDUARDO DALCUMUNE CIA	001	04693	0000031381	5.766,87()	
OB190005232	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.441,00()	
OB190005218	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.751,00()	
OB190005199	M156902071M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	19.142,75()	
OB190005221	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	4.848,40()	
OB190005182	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	599,26()	
OB190005254	P157225014S	32	01.766.966/0001-05	FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	183.872,72()	
OB190005235	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.447,20()	
OB190005249	M156473413S	32	09.481.757/0001-19	CLINICA DE GERIATRIA DR.	001	00616	0000058921	4.456,38()	
OB190005194	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	44,64()	
OB190005217	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.980,40()	
OB190005185	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	843,29()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190005216	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.955,60()	
OB190005189	S156973823I	32	81.742.751/0001-85	MARCOS OSIRES NUNES	001	03007	0000016416	5.413,00()	
OB190005233	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.236,40()	
OB190005178	S156635391L	32	06.272.575/0065-04	LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	174.034,05()	
OB190005219	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	4.408,20()	
OB190005212	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	5.028,20()	
OB190005245	S157462164G	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	5.261,82()	
OB190005238	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.938,80()	
OB190005191	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	819,96()	
OB190005183	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	
OB190005211	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	4.036,20()	
OB190005248	M157435485P	32	06.012.344/0001-05	C A D CENTRO DE	001	03407	0000097701	71.535,63()	
OB190005193	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190005234	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.552,60()	
OB190005204	S157457160L	32	03.771.874/0001-30	VICENLAB LABORATORIO DE	001	01622	0000108985	52.835,84()	
OB190005203	S157450182L	32	03.771.874/0001-30	VICENLAB LABORATORIO DE	001	01622	0000108985	88.670,08()	
OB190005202	P157423673L	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	176,31()	
OB190005206	S157450425L	32	03.771.874/0001-30	VICENLAB LABORATORIO DE	001	01622	0000108985	49.910,62()	
OB190005241	M157481444P	32	03.811.240/0001-64	MEDCLINICA SS LTDA	001	00426	0000006438	7.268,46()	
OB190005247	M157255061R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	9.887,36()	
OB190005236	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.341,80()	
OB190005243	P157323946L	32	16.648.619/0001-47	INCPHARMA DISTRIBUIDORA DE	001	03390	0000035768	595,00()	
OB190005195	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190005208	P157436422M	32	04.355.394/0001-51	PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	8.400,00()	
OB190005197	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	628,21()	
OB190005231	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.424,20()	
OB190005225	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.678,40()	
OB190005200	M157035312M	32	28.809.306/0001-02	MEDINTEGRATIVA SERVICOS	001	03390	0000038900	22.090,00()	
OB190005227	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.889,20()	
OB190005251	M157481975P	32	81.393.837/0001-40	CLINICA PEDIATRICA MOLEQUE	001	00426	0000006252	10.938,40()	
OB190005190	P157257226S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	118,81()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190005253	M157135511S	32	09.399.012/0001-05	VIEIRA E MANFREDI LTDA ME	001	04693	0000031514	7.486,50()	
OB190005186	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	118,81()	
OB190005209	S157403915I	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	32.328,57()	
OB190005223	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	5.480,80()	
OB190005220	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	2.542,00()	
OB190005180	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.256,42()	
OB190005205	M156968153M	32	22.945.931/0001-03	HABIB PEDIATRIA LTDA - ME	001	01534	0000034260	4.414,00()	
OB190005213	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	4.073,40()	
OB190005229	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	4.588,00()	
OB190005207	P157521071M	32	40.175.705/0001-64	CEI COMERCIO EXPORTACAO E	001	03455	0000006256	5.200,00()	
OB190005242	P157353128R	32	08.365.527/0001-21	NEOORTHO PRODUTOS	001	03406	0000005449	195,45()	
OB190005237	P157320360S	32	61.602.199/0278-27	COMPANHIA ULTRAGAZ SA	001	03132	0000006588	3.100,00()	
OB190005250	P157318020L	32	11.101.480/0001-01	EFETIVE PROD MEDICOS	001	03007	0000124563	31.500,00()	
OB190005181	P157256530S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	44,64()	
OB190005210	P156251330M	32	82.641.325/0043-77	CREMER SA	001	03125	0000003245	2.880,00()	

TOTAL: 77 OB(s)R\$ 973.442,71 Novecentos e setenta e três mil e quatrocentos e quarenta e dois reais e setenta e um centavos*****

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

CURITIBA - 14/05/19 15:55