



RELATÓRIO: RE190514001 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 |
|-------------|--------------|----|--------------------|----------------------------|-----|-------|------------|--------------|----|
| OB190005144 | L155879173 | 32 | 00.809.489/0001-47 | TECPRINTERS TECNOLOGIA DE | 001 | 03406 | 0000005435 | 5.747,74() | |
| OB190005111 | S154495541F | 32 | 76.437.383/0001-21 | DEPARTAMENTO DE IMPRENSA | 001 | 03793 | 0000010231 | 1.890,00() | |
| OB190005086 | P157238809S | 32 | 17.631.154/0001-84 | ORION FARMACEUTICA LTDA ME | 001 | 02456 | 0000063744 | 36,00() | |
| OB190005125 | P155331976L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.441,00() | |
| OB190005161 | S157444433I | 32 | 01.129.629/0001-07 | DELTALIMP SERVICOS LTDA | 001 | 04500 | 0000023222 | 9.046,74() | |
| OB190005177 | S157428845R | 32 | 12.246.862/0001-88 | SC MEDICAL COMERCIO E | 001 | 03007 | 0000038198 | 21.130,00() | |
| OB190005164 | P156772267L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 750,00() | |
| OB190005098 | P157152530R | 32 | 21.424.240/0001-93 | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 715,05() | |
| OB190005160 | P157254944S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 599,26() | |
| OB190005154 | P157254944S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 248,56() | |
| OB190005116 | S155207043S | 32 | 07.075.504/0001-10 | ATITUDE AMBIENTAL LTDA | 001 | 00919 | 0000029322 | 31.913,52() | |
| OB190005128 | P152939914M | 32 | 01.571.702/0001-98 | HALEX ISTAR INDUSTRIA | 001 | 03307 | 0000003432 | 18.330,00() | |
| OB190005087 | P157144499R | 32 | 78.133.030/0001-63 | RULIWI REFEICOES | 001 | 01458 | 0000029311 | 21.811,23() | |
| OB190005159 | P157254944S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.061,06() | |
| OB190005168 | P156979015L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 1.930,00() | |
| OB190005091 | P155730390M | 32 | 04.355.394/0001-51 | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 4.000,00() | |
| OB190005130 | S157234471M | 32 | 09.082.848/0001-81 | SWT TELEINFORMATICA E | 001 | 01426 | 0000016051 | 3.861,80() | |
| OB190005162 | S157316710R | 32 | 82.658.840/0001-00 | LABORATORIO DE ANALISES | 001 | 03041 | 0000082192 | 2.854,74() | |
| OB190005166 | P156772267L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 278,00() | |
| OB190005106 | P157236377S | 32 | 04.741.337/0001-00 | SELETIVA COMERCIO DE | 001 | 03007 | 0000212475 | 334,32() | |
| OB190005099 | P157152530R | 32 | 21.424.240/0001-93 | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 276,00() | |
| OB190005084 | S154893601M | 31 | 05.011.596/0001-49 | ATUACAO COMERCIAL LTDA | 237 | 05750 | 0000093978 | 1.400,00() | |
| OB190005097 | P157152530R | 32 | 21.424.240/0001-93 | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 374,39() | |
| OB190005155 | P157254944S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.695,01() | |
| OB190005118 | S157341057M | 32 | 77.538.288/0001-87 | CETAC CENTRO DE TOMOGRAFIA | 001 | 03404 | 0000007894 | 2.674,73() | |
| OB190005110 | S154495541F | 32 | 76.437.383/0001-21 | DEPARTAMENTO DE IMPRENSA | 001 | 03793 | 0000010231 | 3.030,00() | |
| OB190005120 | P157240854S | 32 | 08.583.229/0001-08 | CARLA DE OLIVEIRA CORREA - | 001 | 01229 | 0000111082 | 3.635,10() | |
| OB190005175 | P157197991R | 32 | 21.424.240/0001-93 | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 132,46() | |
| OB190005153 | P157254944S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 145,44() | |
| OB190005148 | S157383779M | 32 | 03.229.363/0001-91 | BETRON TECNOLOGIA EM | 001 | 01622 | 0000019816 | 80.821,37() | |
| OB190005151 | P157254944S | 32 | 09.125.130/0001-25 | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.079,51() | |



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| Nro. OB | Nro. EMPENHO | TP | INSCRIÇÃO | REC.GRU | FAVORECIDO | BC | AG. | CONT | VALOR | CA |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|---------------|----|
| OB190005165 | P156772267L | 32 | 02.814.268/0001-92 | | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 3.864,00() | |
| OB190005124 | P155331976L | 32 | 02.814.268/0001-92 | | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.441,00() | |
| OB190005108 | S157319396I | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 29.997,38() | |
| OB190005102 | S157262467M | 32 | 21.921.393/0001-46 | | ORTHO CLINICAL | 001 | 03347 | 0000006251 | 1.000,00() | |
| OB190005174 | P157197991R | 32 | 21.424.240/0001-93 | | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 112,80() | |
| OB190005096 | P155730390M | 32 | 04.355.394/0001-51 | | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 4.000,00() | |
| OB190005083 | P157276026L | 32 | 03.302.477/0001-10 | | ROSSANE SERAFIM MATOS EPP | 001 | 03041 | 0000121702 | 21.050,00() | |
| OB190005169 | P156979015L | 32 | 02.814.268/0001-92 | | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 1.930,00() | |
| OB190005122 | P155331976L | 32 | 02.814.268/0001-92 | | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.441,00() | |
| OB190005176 | P157197991R | 32 | 21.424.240/0001-93 | | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 113,41() | |
| OB190005090 | S152973764S | 32 | 94.132.024/0001-48 | | FREEDOM VEICULOS ELETRICOS | 001 | 00029 | 0000100559 | 1.424,47() | |
| OB190005126 | P155331976L | 32 | 02.814.268/0001-92 | | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.441,00() | |
| OB190005092 | P155730390M | 32 | 04.355.394/0001-51 | | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 4.000,00() | |
| OB190005093 | P155730390M | 32 | 04.355.394/0001-51 | | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 4.000,00() | |
| OB190005145 | S155879173 | 32 | 00.809.489/0001-47 | | TECPRINTERS TECNOLOGIA DE | 001 | 03406 | 0000005435 | 2.304,79() | |
| OB190005170 | S155744057F | 32 | 92.559.830/0001-71 | | GREEN CARD S/A REFEICOES | 001 | 03418 | 0000015849 | 121.634,52() | |
| OB190005095 | P155730390M | 32 | 04.355.394/0001-51 | | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 4.000,00() | |
| OB190005112 | S154495541F | 32 | 76.437.383/0001-21 | | DEPARTAMENTO DE IMPRENSA | 001 | 03793 | 0000010231 | 15.480,00() | |
| OB190005152 | P157254944S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 485,08() | |
| OB190005149 | P157134566R | 32 | 07.092.633/0001-16 | | CWB WORDS COMERCIO E | 001 | 04500 | 0000117219 | 308,05() | |
| OB190005109 | S156869899G | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 14.132,78() | |
| OB190005150 | P157236997S | 32 | 29.038.893/0001-46 | | BARRA DO TURVO INDUSTRIA E | 001 | 00982 | 0000083928 | 2.014,40() | |
| OB190005114 | S154495541F | 32 | 76.437.383/0001-21 | | DEPARTAMENTO DE IMPRENSA | 001 | 03793 | 0000010231 | 300,00() | |
| OB190005119 | P157240854S | 32 | 08.583.229/0001-08 | | CARLA DE OLIVEIRA CORREA - | 001 | 01229 | 0000111082 | 9.000,00() | |
| OB190005158 | P157254944S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 296,08() | |
| OB190005089 | P157313665S | 32 | 82.225.947/0001-65 | | A.G KIENEN E CIA LTDA - | 001 | 00495 | 0000018547 | 79.589,50() | |
| OB190005171 | S154211489F | 32 | 05.604.230/0001-83 | | SID CONTABIL EIRELI | 001 | 03690 | 0000550556 | 15.430,00() | |
| OB190005156 | P157254944S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 207,22() | |
| OB190005088 | S156896705I | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 30.909,71() | |
| OB190005157 | P157254944S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 576,35() | |
| OB190005143 | L155879173F | 32 | 00.809.489/0001-47 | | TECPRINTERS TECNOLOGIA DE | 001 | 03406 | 0000005435 | 775,49() | |



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|-------------|--------------|----|--------------------|----------------------------|-----|-------|------------|---------------|----|
| OB190005147 | S152351577L | 32 | 00.809.489/0001-47 | TECPRINTERS TECNOLOGIA DE | 001 | 03406 | 0000005435 | 4.295,82() | |
| OB190005103 | P157323873R | 32 | 21.782.356/0001-02 | KELLY A D S MINIOLI COM DE | 001 | 03007 | 0000123749 | 131,40() | |
| OB190005146 | S152351577L | 32 | 00.809.489/0001-47 | TECPRINTERS TECNOLOGIA DE | 001 | 03406 | 0000005435 | 2.830,00() | |
| OB190005113 | S154495541F | 32 | 76.437.383/0001-21 | DEPARTAMENTO DE IMPRENSA | 001 | 03793 | 0000010231 | 3.870,00() | |
| OB190005071 | P157238140S | 32 | 17.631.154/0001-84 | ORION FARMACEUTICA LTDA ME | 001 | 02456 | 0000063744 | 3.952,60() | |
| OB190005173 | P157197991R | 32 | 21.424.240/0001-93 | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 74,82() | |
| OB190005163 | P156772267L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 286,05() | |
| OB190005167 | P156979015L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.499,00() | |
| OB190005129 | S157391950L | 32 | 03.229.363/0001-91 | BETRON TECNOLOGIA EM | 001 | 01622 | 0000019816 | 129.272,73() | |
| OB190005172 | P157197991R | 32 | 21.424.240/0001-93 | PACHTO COMERCIO DE | 001 | 03007 | 0000121826 | 87,31() | |
| OB190005127 | P155331976L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 278,00() | |
| OB190005094 | P155730390M | 32 | 04.355.394/0001-51 | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 4.000,00() | |
| OB190005104 | S157325779R | 32 | 06.233.772/0001-50 | HP CALADO ME | 001 | 00990 | 0000125043 | 3.483,18() | |
| OB190005072 | S157246127R | 32 | 07.067.001/0001-00 | AMBSERV TRATAMENTO DE | 001 | 00982 | 0000064589 | 1.151,46() | |
| OB190005085 | P156874981I | 32 | 08.046.430/0001-56 | J. L. ELVIRA GONCALVES - | 001 | 02209 | 0000010533 | 12.134,40() | |
| OB190005123 | P155331976L | 32 | 02.814.268/0001-92 | BIOMETA COMERCIO DE | 001 | 01622 | 0000112690 | 2.441,00() | |

TOTAL: 78 OB(s)R\$ 771.289,83 Setecentos e setenta e um mil e duzentos e oitenta e nove reais e oitenta e três centavos*****

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

CURITIBA - 14/05/19 15:51