



RELATÓRIO: RE190315001 DATA: 15/03/2019 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
OB190002907	P156139459L	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	4.541,00( )	
OB190002925	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	5.793,60( )	
OB190002947	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	136,66( )	
OB190002896	S155707569M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	35.930,71( )	
OB190002990	M156008613S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	7.827,09( )	
OB190002911	P155856343R	31	49.351.786/0010-71		BAXTER HOSPITALAR LTDA	246	01912	0000004165	17.059,86( )	
OB190002886	P156018554M	32	03.951.140/0001-33		DE PAULI COM REPR IMPORT	001	01192	0000119874	4.425,00( )	
OB190002971	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	84,96( )	
OB190002953	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	17,78( )	
OB190002958	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	93,30( )	
OB190002944	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	542,63( )	
OB190002948	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	118,53( )	
OB190002894	P155591773R	31	14.173.693/0001-29		TRIUNFO COMERCIO DE	237	02160	0000021339	27,93( )	
OB190002991	S155732954M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00( )	
OB190002959	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190002978	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	84,96( )	
OB190002926	P155661470N	32	05.764.942/0001-60		MOLINS SUPERMERCADO LTDA	001	00100	0000014372	15.000,00( )	
OB190002996	S156179299R	32	82.658.840/0001-00		LABORATORIO DE ANALISES	001	03041	0000082192	3.997,17( )	
OB190002997	S152839715S	32	07.796.330/0001-84		INTERSUL EQUIPAMENTOS E	001	01522	0000039152	7.660,00( )	
OB190002924	P155992360R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	180,15( )	
OB190002969	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	434,15( )	
OB190002988	M156022616S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	1.535,58( )	
OB190002963	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	335,27( )	
OB190002885	P155734345M	32	12.420.164/0003-19		CM HOSPITALAR S.A	001	01916	0000007145	17.920,10( )	
OB190002993	156139653M	32	09.082.848/0001-81		SWT TELEINFORMATICA E	001	01426	0000016051	3.861,80( )	
OB190002922	P155992360R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	3.666,66( )	
OB190002936	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	84,96( )	
OB190002976	P156018597M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	3.776,00( )	
OB190002913	P152999372L	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	44,70( )	
OB190002961	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	40,44( )	
OB190002960	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	420,23( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190002992	S156057991I	32	03.229.363/0001-91	BETRON TECNOLOGIA EM	001	01622	0000019816	32.328,57( )	
OB190002979	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	84,96( )	
OB190002890	S156109746R	32	82.658.840/0001-00	LABORATORIO DE ANALISES	001	03041	0000082192	1.330,68( )	
OB190002973	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88( )	
OB190002887	S155946334R	32	08.282.615/0001-60	INTERSEPT VIGILANCIA E	001	03404	0000124127	41.737,84( )	
OB190002929	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	524,85( )	
OB190002901	P155991771L	32	03.302.477/0001-10	ROSSANE SERAFIM MATOS EPP	001	03041	0000121702	5.262,00( )	
OB190002899	P155992972S	32	21.537.809/0001-27	RDL MEDICAL LTDA - ME	001	01534	0000036055	750,00( )	
OB190002940	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	573,09( )	
OB190002937	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	84,96( )	
OB190002893	P156147451G	31	10.788.341/0001-27	ARAUCARIA COMERCIO DE	237	06026	0000006733	1.532,00( )	
OB190002986	M155513519L	32	11.097.585/0001-26	CLINIRADI PRESTADORA DE	001	01467	0000060713	43.037,96( )	
OB190002965	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	159,61( )	
OB190002928	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88( )	
OB190002934	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002985	M155899328L	32	21.139.331/0001-87	ORTOTRAUMA LITORAL LTDA EPP	001	00259	0000077324	241.676,10( )	
OB190002951	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002954	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002939	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	327,34( )	
OB190002908	P156139459L	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	3.217,20( )	
OB190002882	P155920068L	32	00.656.468/0001-39	SOMA PR COMERCIO DE	001	03415	0000024512	18.693,15( )	
OB190002919	P155624710R	32	78.451.614/0001-87	A P TORTELLI COM PROD	001	04500	0000033205	724,50( )	
OB190002955	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190002968	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002966	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	118,53( )	
OB190002880	M15601014-6	32	359.704.489-15	SANDRA LUCIA SCHULER	001	02920	0000033212	10.330,75( )	
OB190002987	P155418320R	32	07.744.539/0001-02	VITALPLAST COMERCIO DE	001	00472	0000002324	8.149,00( )	
OB190002927	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	2.630,31( )	
OB190002930	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88( )	
OB190002935	P155853379R	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	224,37( )	
OB190002952	P155303808S	32	06.344.785/0003-68	PROTECNO COMERCIO DE	001	00531	0000061078	112,96( )	



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OB190002970	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002881	P155920068L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	18.693,15( )	
OB190002923	P155992360R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	257,29( )	
OB190002910	P155425873G	32	04.773.746/0001-99		AEROIND COMERCIAL LTDA	001	06804	0000001650	1.430,00( )	
OB190002964	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	159,61( )	
OB190002892	P156133485R	32	02.555.047/0001-47		RHOMA PROD E QUIP	001	01622	0000022145	1.650,00( )	
OB190002975	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	567,16( )	
OB190002994	P156018600M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	6.965,90( )	
OB190002912	P152999372L	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	4.345,68( )	
OB190002884	S156143316L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	6.000,00( )	
OB190002904	S153000727P	32	78.248.648/0001-79		CENTRO DE ANALISES CLINICAS	001	00426	0000003706	16.492,93( )	
OB190002956	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002982	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	118,53( )	
OB190002902	S156022225M	32	03.051.567/0001-85		BIOLIMP INDUSTRIAL LTDA EPP	001	00348	0000087884	78.681,31( )	
OB190002931	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	982,02( )	
OB190002949	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	119,26( )	
OB190002942	P156031208M	31	03.209.083/0001-11		MONTRELIMP COMERCIAL LTDA	341	03891	0000025206	2.550,00( )	
OB190002967	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	665,90( )	
OB190002888	P155958758R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	555,27( )	
OB190002898	P155902990L	32	04.071.245/0001-60		LICIMED DIST. MED. CORRE. E	001	00030	0000011060	59.303,50( )	
OB190002977	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	204,22( )	
OB190002980	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	401,18( )	
OB190002938	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	327,34( )	
OB190002943	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	442,84( )	
OB190002984	S156088633M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	1.642,38( )	
OB190002933	P155849800R	32	00.339.246/0001-92		LONDRICIR COM MAT	001	02755	0000121550	13.055,80( )	
OB190002883	S156038644L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	12.000,00( )	
OB190002900	P155707542M	32	00.201.018/0001-51		NK COMERCIO DE PAPEIS LTDA	001	03849	0000020294	12.300,00( )	
OB190002946	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	567,12( )	
OB190002920	M155918608S	32	18.946.113/0001-40		BACCHI E GEHLEN LTDA	001	03407	0000085243	7.621,20( )	
OB190002974	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	



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OB190002891	S155897295R	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	4.005,08( )	
OB190002909	P156139459L	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	14.340,00( )	
OB190002889	P155958758R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	630,76( )	
OB190002921	M156114367M	32	18.721.133/0001-12		CLINICA DA FACE STANG EIR	001	04693	0000031826	380,40( )	
OB190002962	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190002957	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190002918	M156000906S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	18.177,99( )	
OB190002972	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	401,18( )	
OB190002989	P154053034S	32	19.848.316/0001-66		BIOMEDICAL PRODUTOS	001	01585	0000252140	260,00( )	
OB190002914	P153213232M	32	02.800.248/0001-62		MF EQUIPAMENTOS MEDICOS	001	01821	0000191084	2.163,50( )	
OB190002895	P155845678R	32	67.423.152/0001-78		IBG INDUSTRIA BRASILEIRA DE	001	03081	0000015401	1.755,60( )	
OB190002906	P153504830M	31	78.133.030/0001-63		RULIWI REFEICOES	341	00624	0000002444	18.344,50( )	
OB190002941	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	1.153,39( )	
OB190002916	P155546387M	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	242,97( )	
OB190002981	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	585,49( )	
OB190002905	S156095443L	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	184.016,64( )	
OB190002917	M155904208S	32	13.552.219/0001-45		FERNANDO DALCUMUNE CIA	001	04693	0000031710	5.626,49( )	
OB190002945	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	212,98( )	
OB190002897	P155473851P	32	04.719.967/0001-89		FERNANDO F SILVA E CIA LTDA	001	00426	0000011475	2.841,00( )	
OB190002915	P155235535R	31	08.542.107/0001-73		DJ COMERCIO DE PRODUTOS DE	237	02995	0000010640	209,60( )	
OB190002983	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	654,68( )	
OB190002932	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	542,63( )	
OB190002950	P155303808S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	1.092,88( )	
OB190002903	P153450439R	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	116,00( )	
OB190002995	152740816M	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	138,15( )	



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TOTAL.118 OB(s)R\$ 1.065.106,58 Um milhão, sessenta e cinco mil e cento e seis reais e cinquenta e oito centavos\*\*\*\*\*

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

CURITIBA - 15/03/19 13:59

  

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