



RELAÇÃO: RE191016001 DATA: 16/10/2019 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
OB190010150	D160708816F	32	009.963.509-77		PERSEU ROSA FILHO	001 07416	0000016500	45,00 ()	
OB190010212	P161223247L	32	07.734.851/0001-07		FAMAHA COM DE MATERIAL DE	001 08108	0000002375	1.020,00 ()	
OB190010178	P160675640S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	3.020,47 ()	
OB190010154	M161059382M	32	28.164.173/0001-64		RHEUMACHILD MEDICOS	001 03511	0000032390	6.776,80 ()	
OB190010201	P161038539S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	2.942,55 ()	
OB190010173	P160855851S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	3.171,53 ()	
OB190010196	P161176010S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	765,82 ()	
OB190010151	D161272000F	32	062.375.829-67		CASSIANO GARCIA GOMES	001 01519	0000057287	45,00 ()	
OB190010198	P161038539S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	187,52 ()	
OB190010157	M161311146S	32	28.386.395/0001-21		CLINICA MEDICA VICENSI	001 00616	0000069346	28.679,26 ()	
OB190010172	P160855851S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	901,08 ()	
OB190010148	M161311057S	32	09.023.188/0001-68		CLINICA MEDICA PAULI LTDA	001 02565	0000027659	7.088,06 ()	
OB190010177	M161059714M	32	22.945.931/0001-03		HABIB PEDIATRIA LTDA - ME	001 01534	0000034260	5.826,00 ()	
OB190010194	P160943815L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	975,00 ()	
OB190010168	P160993227L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	554,00 ()	
OB190010193	P160943815L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	975,00 ()	
OB190010206	P161227005M	32	12.138.262/0001-04		G-FORCE COMERCIO E	001 03663	0000039492	4.062,00 ()	
OB190010165	P160993227L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	554,00 ()	
OB190010149	M161313351S	32	03.856.447/0001-55		CLINICA DE ANESTESIOLOGIA	001 00495	0000009384	5.653,90 ()	
OB190010210	S160986468S	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001 01622	0000024833	19.140,85 ()	
OB190010199	P161038539S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	155,18 ()	
OB190010155	M161311022S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001 04693	0000031981	2.880,00 ()	
OB190010158	S160922168P	32	02.288.511/0001-86		SERLIMP COMERCIO E	001 02755	0000108762	976,44 ()	
OB190010164	P160993227L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	860,00 ()	
OB190010170	P160855851S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	1.188,84 ()	
OB190010191	P160943815L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	131,00 ()	
OB190010185	P161192864S	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001 03007	0000124563	900,00 ()	
OB190010184	P161192864S	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001 03007	0000124563	2.150,00 ()	
OB190010162	P161177822S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001 03132	0000006588	3.577,40 ()	



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OB190010161	P160995939M	32	81.706.251/0001-98	PROMEFARMA	REPRESENTACOES	001 03007	0000101260	1.155,00 ()	
OB190010207	P161023825M	32	80.246.309/0001-03	CAOBIANCO	MATERIAIS MEDICOS	001 01622	0000024833	330,60 ()	
OB190010211	P161033472L	32	01.107.391/0012-63	SUPPORT	PRODUTOS	001 03336	0000014497	3.000,00 ()	
OB190010208	M160646020L	32	18.585.622/0001-94	ESSENCIAL	SERVICOS EM SAUDE	001 00259	0000077340	10.178,54 ()	
OB190010159	S161011550I	32	08.423.602/0001-63	EMPARLIMP	LIMPEZA LTDA	001 01467	0000024286	33.025,41 ()	
OB190010160	S161011550I	32	08.423.602/0001-63	EMPARLIMP	LIMPEZA LTDA	001 01467	0000024286	2.539,50 ()	
OB190010175	S160964626M	32	16.781.651/0001-04	IASO	MEDICINA ESPECIALIZADA	001 01244	0000062415	5.906,31 ()	
OB190010190	P160943815L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	131,00 ()	
OB190010195	P161176010S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	382,91 ()	
OB190010166	P160993227L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	604,00 ()	
OB190010187	M161060216M	32	32.158.565/0001-98	DNK	CLINICA MEDICA S/S LTDA	001 03407	0000096870	16.560,00 ()	
OB190010188	S160618566I	32	01.030.942/0001-85	CAVO	SERVICOS E SANEAMENTO	001 03064	0000005564	995,30 ()	
OB190010204	P161193518S	32	01.640.262/0001-83	CITOPHARMA	MANIPULACAO DE	001 01614	0000001090	320,70 ()	
OB190010167	P160993227L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	504,00 ()	
OB190010189	S160618566I	32	01.030.942/0001-85	CAVO	SERVICOS E SANEAMENTO	001 03064	0000005564	1.427,19 ()	
OB190010180	P160675640S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	871,63 ()	
OB190010153	M161049913M	32	12.746.036/0001-06	NEURO 4 KIDS	CLINICA DE	001 01522	0000040293	34.676,93 ()	
OB190010192	P160943815L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.133,00 ()	
OB190010202	P161038539S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	117,98 ()	
OB190010156	M161311030S	32	17.870.574/0001-13	R M DIAS	EIRELI ME	001 02514	0000019046	2.127,60 ()	
OB190010209	P161243795L	32	12.561.565/0001-27	MEGA	MEDICAL COM DE MAT	001 03509	0000040451	6.166,62 ()	
OB190010176	P161177288S	32	07.621.559/0001-88	ANDRIANI E ANDRIANI	COM MED	001 00495	0000037113	21.544,80 ()	
OB190010152	D161322652F	31	064.543.459-04	SABRINA	STRAPASSON	237 01867	0000022196	45,00 ()	
OB190010197	P161176010S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	1.167,22 ()	
OB190010200	P161038539S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	882,31 ()	
OB190010171	P160855851S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	3.090,35 ()	
OB190010174	P160855851S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	6.757,50 ()	
OB190010183	P161192864S	32	11.101.480/0001-01	EFETIVE	PROD MEDICOS	001 03007	0000124563	10.811,45 ()	
OB190010179	P160675640S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	146,13 ()	



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OB190010181	P160675640S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	786,37 ()	
OB190010163	P160739320L	32	07.626.776/0001-60	CIRURGICA	SAO FELIPE P	001 01622	0000027649	600,00 ()	
OB190010182	P160675640S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	3.020,47 ()	
OB190010205	P161177547S	32	08.924.875/0001-91	BIOVALIC	COM DE EQUIP	001 00584	0000045326	1.533,00 ()	
OB190010169	S161158992P	32	06.308.475/0001-26	LABORATORIO	LIMA PIRES LTDA	001 00426	0000014010	32.265,82 ()	
OB190010186	P161192864S	32	11.101.480/0001-01	EFETIVE	PROD MEDICOS	001 03007	0000124563	920,00 ()	
OB190010203	M160843845M	32	009.501.869-70	THAIS MAIA	CAWAHISA	001 01522	0000040830	9.160,67 ()	

TOTAL: 65 OB(s)R\$ 320.088,01 Trezentos e vinte mil e oitenta e oito reais e um centavos*****

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

CURITIBA - 16/10/19 15:28