



RELAÇÃO: RE191216001 DATA: 16/12/2019 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190012115	S162386174F	32	00.795.892/0001-64		TORO AUTO PAINT COM DE	001	03007	0000016015	400,00()	
OB190012114	S162386174F	32	00.795.892/0001-64		TORO AUTO PAINT COM DE	001	03007	0000016015	1.100,00()	

TOTAL: 2 OB(s)R\$ 1.500,00 Um mil e quinhentos reais*****

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

CURITIBA - 16/12/19 15:10



RELAÇÃO: RE191216002 DATA: 16/12/2019 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
OB190011942	S162223488S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	105.504,33()	
OB190011926	S162181343M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	760,00()	
OB190011994	S162250558M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	225.485,78()	
OB190012134	M162549480S	32	07.391.334/0001-82		CLINICA DE ORTOPEDIA VASCO	001	04693	0000031526	28.690,31()	
OB190012109	S162446266F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	439,92()	
OB190011970	S162180304M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	15.715,50()	
OB190012076	S162334190L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB190012019	S162208098S	32	76.730.076/0001-34		J R EHLKE E CIA LTDA	001	03041	0000108127	8.648,33()	
OB190012124	M162472593S	32	08.877.909/0001-34		CLINICA DA CRIANCA	001	00495	0000059866	14.810,40()	
OB190011962	S162195808I	32	15.668.511/0001-53		HORSE POWER SERVICOS	001	02456	0000066554	22.443,75()	
OB190012085	S161285641L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	3.500,00()	
OB190012048	S162303945M	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	89.371,69()	
OB190011949	S161026700M	32	04.238.160/0001-24		HEALTH TECH FARMACIA DE	001	06998	0000151200	724,60()	
OB190012122	M162467107S	32	18.041.363/0001-30		CLINICA PEQUENO ANJO	001	00495	0000075019	73.671,45()	
OB190011938	S162220691P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	4.412,93()	
OB190011984	S162236725G	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	15.447,91()	
OB190012107	S162446266F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	760,00()	
OB190011969	S162156896S	32	22.094.417/0001-01		ADRIANA M BONATTO -	001	00616	0000065655	100.669,42()	
OB190011951	S162128175E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.017,55()	
OB190011959	S162128612E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	23.395,77()	
OB190012021	S162363999M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	8.372,50()	
OB190012082	S162276867I	32	15.668.511/0001-53		HORSE POWER SERVICOS	001	02456	0000066554	22.970,58()	
OB190011939	S162232207L	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	178,50()	
OB190011992	S162318101L	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	2.610,23()	
OB190012039	S162256173P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	17.362,37()	
OB190012110	S162446266F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	9.540,44()	
OB190011921	S162143115S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	33.604,45()	
OB190012108	S162446266F	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	8.140,00()	
OB190012135	M162551140S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES	001	00587	0000087763	18.570,98()	



RELAÇÃO: RE191216002 DATA: 16/12/2019 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
OB190011933	S162190318M	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	1.570,00()	
OB190012125	M162481274S	32	33.357.008/0001-69		BCR CLINICA PEDIATRICA LTDA	001	03407	0000097787	21.122,83()	
OB190011990	S162286064L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	14.500,00()	

TOTAL: 32 OB(s)R\$ 907.421,68 Novecentos e sete mil e quatrocentos e vinte e um reais e sessenta e oito centavos*****

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

CURITIBA - 16/12/19 15:10