



RELAÇÃO: RE191017001 DATA: 17/10/2019 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
OB190010220	A161269867L	32	070.265.439-62		ANGELO FERNANDES DA SILVA	001	00259	0000051518	2.000,00()	
OB190010221	A161269867L	32	070.265.439-62		ANGELO FERNANDES DA SILVA	001	00259	0000051518	2.000,00()	

TOTAL: 2 OB(s)R\$ 4.000,00 Quatro mil reais*****

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

CURITIBA - 17/10/19 16:16



RELAÇÃO: RE191017002 DATA: 17/10/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190010253	P161213519G	32	11.265.795/0001-86		GLADYS HAYDEE SALICE E CIA	001	00259	0000078044	13.249,60()	
OB190010246	P161182621L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	2.400,00()	
OB190010233	M161311138S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	673,20()	
OB190010215	S161244210G	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	24.653,47()	
OB190010262	S161292915B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	17.015,80()	
OB190010241	P161016209L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB190010268	P160862858S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00()	
OB190010223	S161225070S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	15.346,62()	
OB190010240	M161338990S	32	05.495.628/0001-29		CLINCARDIO CLINICA MEDICA	001	04693	0000031455	7.856,00()	
OB190010256	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	94.021,12()	
OB190010266	P160862858S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00()	
OB190010261	P161199540L	32	07.316.691/0001-86		FORMULAS MAGISTRAIS	001	01253	0000128618	6.011,31()	
OB190010259	P161032212L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	28,00()	
OB190010239	P160816155P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	235,88()	
OB190010232	P161231851S	32	07.370.983/0001-05		J R COMERCIO DE FIOS LTDA	001	02755	0000038105	37.325,90()	
OB190010227	S161177954I	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	5.413,00()	
OB190010229	P161214507L	32	29.829.415/0001-54		LIGHT DISTRIBUIDORA EIRELI	001	02456	0000070492	4.238,00()	
OB190010264	P161045713L	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	2.012,83()	
OB190010225	P161183245L	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	166,32()	
OB190010249	M160498161M	32	32.070.896/0001-71		CIVINELLI SERVICOS MEDICOS	001	01869	0000051054	25.385,92()	
OB190010255	P161260878L	32	26.419.311/0001-83		LUMANN DISTRIBUIDORA DE	001	04693	0000032155	492,33()	
OB190010235	S161211494M	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	18.432,21()	
OB190010260	P161032212L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB190010236	P160816155P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	1.096,39()	
OB190010219	S161282561E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	1.837,71()	
OB190010269	M161246751G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	84.907,35()	
OB190010272	S151225592S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	15.188,22()	
OB190010228	P161200026L	32	11.877.124/0001-76		PREVIX PRODUTOS PARA SAUDE	001	03542	0000016943	1.497,24()	
OB190010234	M161311162S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	23.470,37()	



RELAÇÃO: RE191017002 DATA: 17/10/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190010216	S161292125I	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.034,83()	
OB190010243	P161016209L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190010252	P159222780L	32	07.626.776/0001-60		CIRURGICA SAO FELIPE P	001	01622	0000027649	32.751,60()	
OB190010267	P160862858S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00()	
OB190010265	P161240877L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190010224	P161225878L	32	07.851.888/0001-15		VALPLASTIC COMERCIO EIRELI	001	02456	0000068723	1.699,20()	
OB190010257	P161226610S	32	07.851.888/0001-15		VALPLASTIC COMERCIO EIRELI	001	02456	0000068723	4.825,20()	
OB190010213	M161226807S	32	19.375.406/0001-87		FAMIMED SERVICOS MEDICOS	001	00615	0000033057	14.514,94()	
OB190010248	P161294535G	32	10.224.911/0001-56		NIZOIL JOSE BARBOSA	001	00259	0000062848	597,00()	
OB190010218	S161282561E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	23.354,40()	
OB190010217	S161294144E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	235,46()	
OB190010231	S161228885I	32	11.064.603/0001-73		TM SUL LTDA - ME	001	02926	0000023649	490,83()	
OB190010226	S159975924P	32	74.554.189/0001-09		OXETIL IND E COM DE PROD	001	00113	0000002423	3.417,59()	
OB190010250	160795280L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	46.793,90()	
OB190010214	S161179655G	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	3.735,97()	
OB190010244	P161016209L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190010242	P161016209L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	227,00()	
OB190010258	P161032212L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB190010270	M161246751G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	17.893,65()	
OB190010245	P161182621L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	430,00()	
OB190010254	P161228729L	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	2.901,75()	
OB190010237	P160816155P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	183,81()	
OB190010263	P161255530L	32	04.301.884/0001-75		AUROBINDO PHARMA INDUSTRIA	001	03388	0000413410	6.836,40()	
OB190010247	P161182621L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	6.166,62()	
OB190010238	P160816155P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	1.096,39()	
OB190010230	P161177504L	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001	03508	0000046600	2.815,00()	
OB190010271	S151225592S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	80.288,73()	
OB190010251	P156739952L	32	11.102.277/0001-41		SOLO COMERCIAL EIRELI	001	00756	0000055335	288,00()	
OB190010222	S161225070S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	81.258,94()	



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AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 58 OB(s)R\$ 744.825,00 Setecentos e quarenta e quatro mil e oitocentos e vinte e cinco reais*****

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

CURITIBA - 17/10/19 16:16
