



RELATÓRIO: RE191217001 DATA: 17/12/2019 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
OB190012509	S157241630F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.168,13()	
OB190012069	S162327275S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25()	
OB190012539	S162618229G	31	11.211.954/0001-60		LEANDRO CARVALHO WEISS	033	01012	0013000868	1.111,00()	
OB190012508	S162774727I	32	01.129.629/0001-07		DELTAIMP SERVICOS LTDA	001	04500	0000023222	8.660,28()	
OB190012518	S162484567M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.367,50()	
OB190012405	S160251913	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	896,42()	
OB190012521	S162622960M	32	13.938.066/0001-79		ELETRON ELEVADORES LTDA	001	03390	0000041901	740,00()	
OB190012534	S162602039P	32	10.304.593/0004-86		SRA CLINICA DE DIAGNOSTICO	001	03407	0000079980	997,34()	
OB190012515	S162675966P	32	10.304.593/0004-86		SRA CLINICA DE DIAGNOSTICO	001	03407	0000079980	1.007,13()	
OB190011993	S162396269P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,54()	
OB190012506	S162749331I	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.034,83()	
OB190012400	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	45.549,18()	
OB190012343	S162449524B	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.106,39()	
OB190012513	S162632990M	32	09.628.480/0001-04		ESTERIFLEX COM E SERV DE	001	04297	0000018284	52.329,60()	
OB190012344	S162437879S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	22.141,65()	
OB190012306	S162221485I	32	01.129.629/0001-07		DELTAIMP SERVICOS LTDA	001	04500	0000023222	1.332,34()	
OB190012537	S162330004P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	107,10()	
OB190012046	S162279955P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	5.071,99()	
OB190012499	S162805479G	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	53.004,19()	
OB190012526	S162622501M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	1.000,00()	
OB190012358	S162481517P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	803,76()	
OB190012049	S162328921S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	170,00()	
OB190012022	S162522531F	32	23.361.387/0001-07		BRASITUR EVENTOS E TURISMO	001	01887	0000049270	2.722,76()	
OB190012496	S162716212L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	179.322,79()	
OB190012501	M162734113P	32	34.675.334/0001-87		AMP SERVICOS MEDICOS S/S	001	00426	0000035572	15.483,60()	
OB190012538	S162661000G	31	27.098.161/0001-16		EXTINGAS EXTINTORES COM E	237	02022	0000049783	3.581,50()	
OB190012510	S162622773M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	3.800,00()	
OB190012072	S162284690P	32	74.554.189/0001-09		OXETIL IND E COM DE PROD	001	00113	0000002423	3.417,59()	
OB190012090	S162227530R	32	08.282.615/0001-60		INTERSEPT VIGILANCIA E	001	03404	0000124127	10.478,11()	



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OB190012535	S162597752P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	780,12()	
OB190012404	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	949,43()	
OB190012401	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	4.747,13()	
OB190012512	S162615866I	32	45.997.558/0001-21		SERTIN COMERCIO E SERV. TEC	001	04770	0000204050	18.667,44()	
OB190011888	S162170309L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	33.191,77()	
OB190012403	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	912,19()	
OB190012399	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	126.231,80()	
OB190012004	S162375369S	32	22.094.417/0001-01		ADRIANA M BONATTO -	001	00616	0000065655	71.755,09()	
OB190012497	S162557246P	32	06.308.475/0001-26		LABORATORIO LIMA PIRES LTDA	001	00426	0000014010	35.261,10()	
OB190012500	S162708260E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.017,55()	
OB190012402	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	3.276,45()	
OB190012406	S160251913	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	71.461,13()	
OB190012533	M162441183S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	1.892,05()	
OB190012071	S162278428M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	16.189,64()	
OB190012511	S162776940I	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	33.025,41()	
OB190011897	S162173545I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69()	
OB190012486	S162494864S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	39.245,93()	
OB190012520	S162605780I	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	5.413,00()	
OB190012307	S162221485I	32	01.129.629/0001-07		DELTAIMP SERVICOS LTDA	001	04500	0000023222	8.660,28()	
OB190011925	S162161962L	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	179.322,79()	
OB190012498	S162696483L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	143.047,44()	
OB190012345	S162455311M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,80()	
OB190012092	S162178199R	32	08.282.615/0001-60		INTERSEPT VIGILANCIA E	001	03404	0000124127	45.563,21()	
OB190012070	S162327275S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	162.517,86()	
OB190012080	S162366963M	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	273,70()	
OB190011916	S162190482L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	143.047,44()	
OB190012281	S161975800F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	15.430,00()	
OB190012516	S162667831S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	13.186,16()	
OB190012334	S162178628M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	100.966,27()	



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OB190012502	S162810979I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69()	

TOTAL: 59 OB(s)R\$ 1.858.500,53 Um milhão, oitocentos e cinquenta e oito mil e quinhentos reais e cinquenta e três centavos*****

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

CURITIBA - 17/12/19 16:56