



RELAÇÃO: RE190618001 DATA: 18/06/2019 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
OB190006325	D158401274F	32	083.891.939-14		LUCAS FARIA DE MATTIA	001	03263	0000072127	183,68()	

TOTAL: 1 OB(s)R\$ 183,68 Cento e oitenta e três reais e sessenta e oito centavos*****

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

CURITIBA - 18/06/19 16:56



RELACÃO: RE190618002 DATA: 18/06/2019 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
OB190006221	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190006230	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	542,63()	
OB190006280	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	
OB190006203	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	149,07()	
OB190006245	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	40,44()	
OB190006242	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190006291	S158136830M	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	16.655,66()	
OB190006190	P158032627R	32	21.782.356/0001-02		KELLY A D S MINIOLI COM DE	001	03007	0000123749	131,40()	
OB190006319	P155791071L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	18.247,46()	
OB190006236	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190006328	P157288857S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	665,74()	
OB190006225	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	542,63()	
OB190006332	P158064758S	32	29.032.826/0001-14		DATA MEDICAL PRODUTOS	001	03328	0000055071	5.789,84()	
OB190006219	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	106,49()	
OB190006207	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190006244	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	136,66()	
OB190006243	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	335,26()	
OB190006309	S157644866R	32	23.297.441/0001-00		THAINA PRESTES DE SOUZA ME	001	01243	0000075197	440,60()	
OB190006323	S158046148P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	4.142,40()	
OB190006286	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190006205	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190006241	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	1.508,91()	
OB190006265	P157504746S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	998,61()	
OB190006184	P158065665S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	3.924,60()	
OB190006284	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190006213	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	212,98()	
OB190006264	P157504746S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	1.331,48()	
OB190006231	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190006240	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	442,84()	



RELAÇÃO: RE190618002 DATA: 18/06/2019 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
OB190006237	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	567,16()	
OB190006187	P157500988S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	5.472,85()	
OB190006235	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190006224	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	1.153,39()	
OB190006315	M158235374M	32	186.013.409-20		SILVIO MACHADO	001	01458	0000029018	4.690,47()	
OB190006215	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	585,49()	
OB190006227	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	573,09()	
OB190006314	P158119730L	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	1.034,84()	
OB190006200	P158087189L	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	4.090,50()	
OB190006216	P156134210S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	335,26()	
OB190006327	P158043009I	32	08.046.430/0001-56		J. L. ELVIRA GONCALVES -	001	02209	0000010533	9.958,40()	
OB190006282	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190006293	P156504815M	32	82.253.642/0001-67		ASSESTE COMERCIO DE	001	03390	0000219567	1.735,60()	
OB190006278	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190006289	P158065851S	32	26.554.718/0001-13		LFP COMERCIO DE PRODUTOS	001	03041	0000033388	790,00()	
OB190006189	M156858900S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	5.766,87()	
OB190006238	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	327,34()	
OB190006331	P158064979S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	6.057,76()	
OB190006283	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	118,81()	
OB190006222	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	1.153,39()	
OB190006192	P158046407R	32	29.496.518/0001-40		MN NUTRICAÇÃO LTDA	001	01522	0000040022	560,00()	
OB190006239	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	327,34()	
OB190006281	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	141,13()	
OB190006209	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	335,26()	
OB190006233	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	811,80()	
OB190006330	P157288857S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	998,61()	
OB190006210	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	220,45()	
OB190006188	P157500988S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	5.054,55()	
OB190006212	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	212,98()	



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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
OB190006248	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	159,61()	
OB190006186	P157500988S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	9.032,47()	
OB190006320	S158046776P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	4.130,26()	
OB190006329	P157288857S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	28,22()	
OB190006334	M158065312R	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	3.610,37()	
OB190006234	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	106,49()	
OB190006322	M157497502P	32	05.755.230/0001-84		2 CS CONSULTORIA EM SAUDE	001	00317	0000002255	18.684,00()	
OB190006333	M158114097S	32	32.564.794/0001-02		ADRIANO HIRATA KITAYAMA E	001	00616	0000076940	2.736,00()	
OB190006279	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190006151	P15792295L	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	3.976,54()	
OB190006226	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	401,19()	
OB190006185	P158065550S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	3.490,60()	
OB190006214	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	335,26()	
OB190006211	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	1.153,39()	
OB190006285	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	
OB190006324	M158169509R	32	02.868.390/0001-41		COOPERATIVA PARANAENSE DE	001	08129	0000012396	12.957,34()	
OB190006247	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	335,26()	
OB190006250	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	542,63()	
OB190006290	P158066114S	32	03.302.477/0001-10		ROSSANE SERAFIM MATOS EPP	001	03041	0000121702	2.340,00()	
OB190006316	M158237148M	32	066.647.899-65		MELISSA FAVILE ERDMANN	001	02926	0000019190	17.834,27()	
OB190006321	M157497502P	32	05.755.230/0001-84		2 CS CONSULTORIA EM SAUDE	001	00317	0000002255	98.060,03()	
OB190006318	S155791071L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	5.335,00()	
OB190006287	P157775871S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	296,08()	
OB190006317	M158261731M	32	010.211.009-35		JOAO PAULO DA SILA SANTOS	001	06855	0000023583	3.211,68()	
OB190006220	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	563,48()	
OB190006232	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190006206	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	335,27()	
OB190006326	P158115379R	32	67.423.152/0001-78		IBG INDUSTRIA BRASILEIRA DE	001	03081	0000015401	1.251,30()	
OB190006249	P156134210S	32	06.344.785/0001-04		PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190006217	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	567,16()	
OB190006228	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	1.153,39()	
OB190006218	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	108,79()	
OB190006246	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	84,96()	
OB190006191	P158034409R	32	00.339.246/0001-92	LONDRICIR COM MAT	001	02755	0000121550	6.527,90()	
OB190006183	P156505536L	32	10.801.805/0001-98	MEDCOSTA COMERCIO DE	001	03041	0000135555	1.460,00()	
OB190006292	P158126117M	32	21.424.240/0001-93	PACHTO COMERCIO DE	001	03007	0000121826	154,82()	
OB190006208	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	654,68()	
OB190006223	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	127,02()	
OB190006204	P156134210S	32	06.344.785/0001-04	PROTECNO COMERCIO DE	001	00531	0000061078	654,68()	

TOTAL: 97 OB(s)R\$ 318.435,94 Trezentos e dezoito mil e quatrocentos e trinta e cinco reais e noventa e quatro centavos*****

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

CURITIBA - 18/06/19 16:56