



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	BCO AG.	CONTA	VALOR	CAN
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 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
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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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	BCO AG.	CONTA	VALOR	CAN
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