



RELAÇÃO: RE191218001 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|-------------------|-----|-------|------------|-----------|----|
| OB190012116 | P162386174F  | 32 | 00.795.892/0001-64 | TORO    | AUTO PAINT COM DE | 001 | 03007 | 0000016015 | 400,00( ) |    |

TOTAL: 1 OB(s)R\$ 400,00 Quatrocentos reais\*\*\*\*\*

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

CURITIBA - 18/12/19 18:02



RELATÓRIO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|--------------|----|
| OB190012059 | P162163779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 292,26( )    |    |
| OB190012609 | P162498690S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 1.596,98( )  |    |
| OB190012294 | P162134329P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 203,82( )    |    |
| OB190012559 | P162543580G  | 32 | 11.265.795/0001-86 |         | GLADYS HAYDEE SALICE E CIA | 001 | 00259 | 0000078044 | 14.500,20( ) |    |
| OB190011915 | P154490078L  | 32 | 08.304.991/0001-08 |         | P S DISTRIBUIDORA DE       | 001 | 05853 | 0000016764 | 207,00( )    |    |
| OB190012030 | P162254774S  | 32 | 82.478.140/0001-34 |         | SALVI LOPES E CIA LTDA ME  | 001 | 00359 | 0000063047 | 459,50( )    |    |
| OB190012594 | P162652664S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 638,67( )    |    |
| OB190012491 | P161479780P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 23,39( )     |    |
| OB190012256 | P162302647S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 3.512,89( )  |    |
| OB190012574 | P161569917F  | 31 | 17.354.635/0001-90 |         | SANGEL COMERCIO DE         | 104 | 03556 | 0000000409 | 219,00( )    |    |
| OB190011862 | P160854448L  | 32 | 28.537.922/0001-51 |         | RBR COM DE PROD MEDICO     | 001 | 02456 | 0000068268 | 16.910,00( ) |    |
| OB190012593 | P162628801S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 1.531,64( )  |    |
| OB190012100 | P162355309L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 1.108,00( )  |    |
| OB190011906 | P162143298L  | 32 | 10.596.721/0001-60 |         | MIRANDA E GEORGINI LTDA    | 001 | 02755 | 0000085290 | 12.446,00( ) |    |
| OB190012253 | P162300172S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 786,37( )    |    |
| OB190012595 | P162652664S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 5.823,26( )  |    |
| OB190012578 | P162628127S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 84,96( )     |    |
| OB190012598 | P162652664S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 3.129,31( )  |    |
| OB190011822 | P162113410L  | 32 | 26.640.161/0001-33 |         | SAVIMED COM PROD MEDICOS - | 001 | 01426 | 0000026277 | 638,00( )    |    |
| OB190012604 | P162653857S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 622,01( )    |    |
| OB190012327 | P162306944S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 620,10( )    |    |
| OB190011918 | P162164074L  | 32 | 00.656.468/0001-39 |         | SOMA PR COMERCIO DE        | 001 | 03415 | 0000024512 | 5.997,60( )  |    |
| OB190011805 | P162028626S  | 32 | 06.344.785/0001-04 |         | PROTECNO COMERCIO DE       | 001 | 00531 | 0000061078 | 44.460,00( ) |    |
| OB190012600 | P162653393S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 744,58( )    |    |
| OB190012597 | P162652664S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 4.428,15( )  |    |
| OB190011991 | P162345656L  | 32 | 03.270.896/0001-17 |         | ELETROMEDICA MANUTENCAO    | 001 | 01433 | 0000057858 | 15.700,00( ) |    |
| OB190012037 | P162250027S  | 32 | 06.344.785/0001-04 |         | PROTECNO COMERCIO DE       | 001 | 00531 | 0000061078 | 44.460,00( ) |    |
| OB190012580 | P162603779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 3.805,23( )  |    |
| OB190012573 | S162772228L  | 32 | 50.429.810/0001-36 |         | SAPRA LANDAUER SERVICO DE  | 001 | 03062 | 0000004150 | 178,50( )    |    |



RELATÓRIO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|--------------|----|
| OB190011857 | P162275410M  | 32 | 28.537.922/0001-51 |         | RBR COM DE PROD MEDICO     | 001 | 02456 | 0000068268 | 174,00( )    |    |
| OB190012099 | P162355309L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 574,00( )    |    |
| OB190012066 | P162323911L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 554,00( )    |    |
| OB190012553 | P162457217S  | 32 | 06.344.785/0003-68 |         | PROTECNO COMERCIO DE       | 001 | 00531 | 0000115166 | 44.460,00( ) |    |
| OB190012255 | P162300172S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 120,55( )    |    |
| OB190012260 | P162302647S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 755,26( )    |    |
| OB190012305 | P162489127P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 274,50( )    |    |
| OB190011911 | P162114573S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 29,40( )     |    |
| OB190012106 | P162280740L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 393,00( )    |    |
| OB190012286 | P162106023P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 183,81( )    |    |
| OB190012267 | P162408550M  | 32 | 28.537.922/0001-51 |         | RBR COM DE PROD MEDICO     | 001 | 02456 | 0000068268 | 174,00( )    |    |
| OB190012302 | P162489127P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 274,50( )    |    |
| OB190012589 | P162604295S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 117,98( )    |    |
| OB190012063 | P162323911L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 860,00( )    |    |
| OB190012490 | P161693804P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 288,71( )    |    |
| OB190012493 | P161479780P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 219,92( )    |    |
| OB190012263 | P162257854S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 224,12( )    |    |
| OB190012325 | P162306944S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 6.757,50( )  |    |
| OB190012611 | P162498690S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 2.125,29( )  |    |
| OB190011996 | P162343270L  | 32 | 13.724.402/0001-80 |         | BIOFIX COMERCIO DE         | 001 | 02008 | 0000019263 | 425,80( )    |    |
| OB190011777 | P162023152G  | 32 | 11.265.795/0001-86 |         | GLADYS HAYDEE SALICE E CIA | 001 | 00259 | 0000078044 | 792,00( )    |    |
| OB190012067 | P162323911L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 1.288,90( )  |    |
| OB190012591 | P162628801S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 382,91( )    |    |
| OB190011932 | P162082582L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 324,00( )    |    |
| OB190012259 | P162302647S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 1.900,05( )  |    |
| OB190012536 | P162591304G  | 32 | 10.224.911/0001-56 |         | NIZOIL JOSE BARBOSA        | 001 | 00259 | 0000062848 | 618,70( )    |    |
| OB190012295 | P162134329P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 469,29( )    |    |
| OB190012612 | P162498690S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 117,98( )    |    |
| OB190012546 | S162611240S  | 32 | 00.089.343/0001-74 |         | STERILE SERVICOS DE        | 001 | 04693 | 0000005915 | 11.651,51( ) |    |



RELAÇÃO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190012293 | P162134329P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 235,88( )    |    |
| OB190012601 | P162653393S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 3.568,30( )  |    |
| OB190012264 | P162257854S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 620,10( )    |    |
| OB190012331 | P162307363S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 56,86( )     |    |
| OB190012550 | S162701010L  | 32 | 06.272.575/0065-04 |         | LAVEBRAS GESTAO DE TEXTEIS  | 001 | 00403 | 0000041860 | 75.005,99( ) |    |
| OB190012602 | P162653393S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 622,01( )    |    |
| OB190012113 | P162258966S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 765,82( )    |    |
| OB190012336 | P162434500L  | 32 | 09.396.523/0001-73 |         | PROMISSE COMERCIO DE        | 001 | 01187 | 0000071225 | 200,00( )    |    |
| OB190012254 | P162300172S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.911,63( )  |    |
| OB190012296 | P162134329P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 274,50( )    |    |
| OB190011930 | P162082582L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )    |    |
| OB190012258 | P162302647S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 303,65( )    |    |
| OB190012549 | S162512927S  | 32 | 22.094.417/0001-01 |         | ADRIANA M BONATTO -         | 001 | 00616 | 0000065655 | 30.536,71( ) |    |
| OB190012321 | P            | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 5.527,66( )  |    |
| OB190012322 | P            | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 605,73( )    |    |
| OB190012283 | P162143085P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 35,76( )     |    |
| OB190012588 | P162604295S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 605,73( )    |    |
| OB190012590 | P162628801S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 1.148,73( )  |    |
| OB190012592 | P162628801S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 1.531,64( )  |    |
| OB190012554 | S162693743M  | 32 | 80.246.309/0001-03 |         | CAOBIANCO MATERIAIS MEDICOS | 001 | 01622 | 0000024833 | 18.432,21( ) |    |
| OB190012329 | P162307363S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 605,73( )    |    |
| OB190012064 | P162323911L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 860,00( )    |    |
| OB190012098 | P162351532L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )    |    |
| OB190012326 | P162306944S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 882,31( )    |    |
| OB190012570 | S162747215B  | 32 | 09.039.434/0001-70 |         | EQUIP SEG INTELIGENCIA EM   | 001 | 03404 | 0000123021 | 11.911,06( ) |    |
| OB190012315 | P162307800S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 744,58( )    |    |
| OB190012495 | P161479780P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 183,81( )    |    |
| OB190012567 | P162526707L  | 32 | 06.344.785/0003-68 |         | PROTECNO COMERCIO DE        | 001 | 00531 | 0000115166 | 2.149,49( )  |    |
| OB190012301 | P162489127P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 412,50( )    |    |



RELATÓRIO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|---------------|----|
| OB190012060 | P162163779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 44,06( )      |    |
| OB190012006 | P162277561M  | 32 | 24.118.004/0001-37 |         | ANGULAR PRODUTOS PARA      | 001 | 03275 | 0000024976 | 13.100,00( )  |    |
| OB190012103 | P162280740L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 554,00( )     |    |
| OB190012330 | P162307363S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 622,01( )     |    |
| OB190012289 | P162106023P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 183,81( )     |    |
| OB190012249 | P162356364L  | 32 | 22.938.449/0001-38 |         | SUTUTECH - MATERIAIS       | 001 | 03184 | 0000048192 | 12.712,72( )  |    |
| OB190011806 | P162067150L  | 32 | 09.396.523/0001-73 |         | PROMISSE COMERCIO DE       | 001 | 01187 | 0000071225 | 200,00( )     |    |
| OB190011931 | P162082582L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 554,00( )     |    |
| OB190012340 | P162285220L  | 32 | 12.561.565/0001-27 |         | MEGA MEDICAL COM DE MAT    | 001 | 03509 | 0000040451 | 333,00( )     |    |
| OB190012087 | P162316958L  | 32 | 12.561.565/0001-27 |         | MEGA MEDICAL COM DE MAT    | 001 | 03509 | 0000040451 | 333,00( )     |    |
| OB190012575 | P162522949L  | 32 | 06.344.785/0003-68 |         | PROTECNO COMERCIO DE       | 001 | 00531 | 0000115166 | 2.500,00( )   |    |
| OB190012318 | P162307800S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 146,13( )     |    |
| OB190012581 | P162603779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 117,98( )     |    |
| OB190012101 | P162280740L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 975,00( )     |    |
| OB190012317 | P162307800S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 744,58( )     |    |
| OB190012586 | P162604295S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 1.008,38( )   |    |
| OB190012607 | P162653857S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 2.872,67( )   |    |
| OB190012551 | P162515454S  | 32 | 01.766.966/0001-05 |         | FRIZZO COZINHA INDUSTRIAL  | 001 | 00616 | 0000039394 | 144.441,20( ) |    |
| OB190012596 | P162652664S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 3.051,39( )   |    |
| OB190012608 | P162653857S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 3.269,07( )   |    |
| OB190011896 | P162165836L  | 32 | 30.450.045/0001-29 |         | M. E. L. NUTRICAÇÃO E      | 001 | 03041 | 0000235264 | 300,00( )     |    |
| OB190011923 | P162191756P  | 32 | 19.657.210/0001-85 |         | VAM REFEIÇÕES E EVENTOS    | 001 | 02755 | 0000120234 | 92.314,34( )  |    |
| OB190012610 | P162498690S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 2.102,39( )   |    |
| OB190012044 | P162276492M  | 32 | 24.118.004/0001-37 |         | ANGULAR PRODUTOS PARA      | 001 | 03275 | 0000024976 | 162,20( )     |    |
| OB190012057 | P162163779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 219,01( )     |    |
| OB190012298 | P162134329P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 262,50( )     |    |
| OB190012068 | P162323911L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD     | 001 | 01522 | 0000039152 | 1.108,00( )   |    |
| OB190012251 | P162300172S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 117,98( )     |    |
| OB190011909 | P162114573S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 744,58( )     |    |



RELATÓRIO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|---------------|----|
| OB190012587 | P162604295S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 117,98( )     |    |
| OB190012332 | P162307363S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 50,46( )      |    |
| OB190012324 | P162306944S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 219,01( )     |    |
| OB190012565 | S162751905L  | 32 | 03.270.896/0001-17 |         | ELETROMEDICA MANUTENCAO     | 001 | 01433 | 0000057858 | 14.500,00( )  |    |
| OB190012566 | P162526707L  | 32 | 06.344.785/0003-68 |         | PROTECNO COMERCIO DE        | 001 | 00531 | 0000115166 | 2.012,83( )   |    |
| OB190011913 | P162114573S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 219,01( )     |    |
| OB190011935 | P162087843L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )     |    |
| OB190011901 | P162174193L  | 32 | 12.793.110/0001-37 |         | SIGPLAST COMERCIAL LTDA ME  | 001 | 01243 | 0000077944 | 78,22( )      |    |
| OB190012582 | P162603779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.125,29( )   |    |
| OB190012561 | M162517201S  | 31 | 35.055.936/0001-02 |         | PEDIMED SERVICOS MEDICOS    | 099 | 04401 | 0000003477 | 20.685,78( )  |    |
| OB190012285 | P162143085P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 15,34( )      |    |
| OB190012257 | P162302647S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.794,75( )   |    |
| OB190012558 | M162733800L  | 32 | 18.585.622/0001-94 |         | ESSENCIAL SERVICOS EM SAUDE | 001 | 00259 | 0000077340 | 1.409,98( )   |    |
| OB190012065 | P162323911L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 1.288,90( )   |    |
| OB190012320 | P            | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 187,52( )     |    |
| OB190012288 | P162106023P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 448,30( )     |    |
| OB190012579 | P162628127S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 4.964,91( )   |    |
| OB190012519 | P162636731M  | 32 | 78.133.030/0001-63 |         | RULIWI REFEICOES            | 001 | 01458 | 0000029311 | 118.475,39( ) |    |
| OB190012054 | P162033662L  | 32 | 22.437.236/0001-22 |         | PRIMAZIA MATERIAIS MEDICO   | 001 | 03275 | 0000022340 | 471,28( )     |    |
| OB190012606 | P162653857S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 622,01( )     |    |
| OB190012323 | P            | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 744,58( )     |    |
| OB190012584 | P162603779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 244,82( )     |    |
| OB190012494 | P161479780P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 296,13( )     |    |
| OB190012058 | P162163779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 130,78( )     |    |
| OB190011929 | P162082582L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 14,00( )      |    |
| OB190012316 | P162307800S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 622,01( )     |    |
| OB190012328 | P162306944S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 97,83( )      |    |
| OB190012252 | P162300172S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.102,39( )   |    |
| OB190011937 | P162087843L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 860,00( )     |    |



RELAÇÃO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190012599 | P162653393S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 3.385,95( )  |    |
| OB190012333 | P162307363S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 1.441,68( )  |    |
| OB190012314 | P162307800S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 243,88( )    |    |
| OB190012492 | P161479780P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 219,92( )    |    |
| OB190012487 | P162393863M  | 32 | 12.340.717/0001-61 |         | POINT SUTURE DO BRASIL IND  | 001 | 01369 | 0000053856 | 13.497,94( ) |    |
| OB190012603 | P162653393S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 2.872,67( )  |    |
| OB190012576 | P162522949L  | 32 | 06.344.785/0003-68 |         | PROTECNO COMERCIO DE        | 001 | 00531 | 0000115166 | 2.500,00( )  |    |
| OB190012547 | S162678531S  | 32 | 80.246.309/0001-03 |         | CAOBIANCO MATERIAIS MEDICOS | 001 | 01622 | 0000024833 | 19.140,85( ) |    |
| OB190012287 | P162106023P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 235,88( )    |    |
| OB190012304 | P162489127P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 448,50( )    |    |
| OB190012505 | P162550080L  | 32 | 12.561.565/0001-27 |         | MEGA MEDICAL COM DE MAT     | 001 | 03509 | 0000040451 | 333,00( )    |    |
| OB190012112 | P162258966S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 765,82( )    |    |
| OB190012585 | P162604295S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 930,15( )    |    |
| OB190011910 | P162114573S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 229,52( )    |    |
| OB190011912 | P162114573S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 882,31( )    |    |
| OB190012265 | P162257854S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 1.596,98( )  |    |
| OB190012250 | P162358731L  | 32 | 22.938.449/0001-38 |         | SUTUTECH - MATERIAIS        | 001 | 03184 | 0000048192 | 12.712,72( ) |    |
| OB190011971 | P162360418P  | 32 | 03.725.497/0001-01 |         | V L BINDE JUNIOR ME         | 001 | 00426 | 0000032763 | 22,50( )     |    |
| OB190012262 | P162257854S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 182,73( )    |    |
| OB190012105 | P162280740L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )    |    |
| OB190012583 | P162603779S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 130,18( )    |    |
| OB190011800 | P162053680L  | 32 | 00.656.468/0001-39 |         | SOMA PR COMERCIO DE         | 001 | 03415 | 0000024512 | 9.950,20( )  |    |
| OB190011907 | P162175912L  | 32 | 04.071.245/0001-60 |         | LICIMED DIST. MED. CORRE. E | 001 | 00367 | 0000111300 | 15.480,00( ) |    |
| OB190012266 | P162417290M  | 32 | 28.537.922/0001-51 |         | RBR COM DE PROD MEDICO      | 001 | 02456 | 0000068268 | 11.850,00( ) |    |
| OB190012613 | P162498690S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 622,01( )    |    |
| OB190011887 | P162119621P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES  | 001 | 06899 | 0000001443 | 275,48( )    |    |
| OB190012261 | P162257854S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 5.745,34( )  |    |
| OB190012036 | P162209850L  | 32 | 19.774.714/0001-85 |         | ORTHOFORTE COM DE PROD      | 001 | 01522 | 0000039152 | 131,00( )    |    |
| OB190012319 | P            | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE         | 001 | 04693 | 0000039885 | 235,96( )    |    |



RELAÇÃO: RE191218002 DATA: 18/12/2019 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|--------------|----|
| OB190012111 | P162258966S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 765,82( )    |    |
| OB190012339 | P162285220L  | 32 | 12.561.565/0001-27 |         | MEGA MEDICAL COM DE MAT    | 001 | 03509 | 0000040451 | 430,00( )    |    |
| OB190012605 | P162653857S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 2.802,79( )  |    |
| OB190012577 | P162628127S  | 32 | 09.125.130/0001-25 |         | PROFFIX COMERCIO DE        | 001 | 04693 | 0000039885 | 765,82( )    |    |
| OB190012560 | S162713540S  | 32 | 05.497.780/0002-21 |         | ADSERVIG - VIGILANCIA LTDA | 001 | 03174 | 0000020293 | 10.520,88( ) |    |
| OB190012003 | P162321978E  | 32 | 61.602.199/0232-44 |         | COMPANHIA ULTRAGAZ S/A     | 001 | 03132 | 0000001093 | 149,08( )    |    |
| OB190011987 | P162334379M  | 32 | 00.943.564/0001-68 |         | LUIS CARLOS DOS SANTOS     | 001 | 01265 | 0000017094 | 300,00( )    |    |
| OB190012291 | P162289101P  | 32 | 07.833.970/0001-17 |         | NELSON APARECIDO RODRIGUES | 001 | 06899 | 0000001443 | 203,82( )    |    |

TOTAL.182 OB(s)R\$ 1.005.816,37 Um milhão, cinco mil e oitocentos e dezesseis reais e trinta e sete centavos\*\*\*\*

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

CURITIBA - 18/12/19 18:02