



RELAÇÃO: RE201001002 DATA: 01/10/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004210	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	9.382,56()	
OB200004214	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	446,78()	
OB200003866	P168347952S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	44,06()	
OB200002700	P167405282S	32	00.656.468/0001-39		SOMA/PR COMERCIO DE	001	03415	0000024512	2.157,60()	
OB200004211	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	26.807,33()	
OB200004224	S169021406E	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	1.340,36()	
OB200004220	S169054037S	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	12.063,30()	
OB200002817	P167569480S	32	00.656.468/0001-39		SOMA/PR COMERCIO DE	001	03415	0000024512	6.500,00()	
OB200004285	P168533284S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	6.580,00()	
OB200004216	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	163,82()	
OB200004335	P168345836S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.574,12()	
OB200002853	P167599362L	32	00.656.468/0001-39		SOMA/PR COMERCIO DE	001	03415	0000024512	8.255,00()	
OB200004286	P168533284S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	55,42()	
OB200004215	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	357,43()	
OB200004340	P168350740S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	16,10()	
OB200004218	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	26.807,33()	
OB200004219	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	774,43()	
OB200004343	P168351194S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	4.900,00()	
OB200004217	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	26.020,17()	
OB200004282	P168533284S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200003867	P168347952S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	765,47()	
OB200004222	S169054037S	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	714,87()	
OB200004346	S168867140F	32	81.053.092/0001-70		PREAMBULO INFORMATICA LTDA	001	03041	0000105847	437,00()	
OB200004344	P168351194S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.096,39()	
OB200004212	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	446,78()	
OB200004140	S169055432F	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	446,78()	
OB200004291	M168873140S	32	33.149.010/0001-42		MARCOS VINICIUS DUARTE	001	08563	0000000156	6.539,15()	
OB200003865	P168347952S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	44,06()	
OB200004288	P166481589M	32	21.284.068/0001-10		FARMATEX DO BRASIL S/A	001	04500	0000045702	720,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004337	P168350740S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.096,39()	
OB200004345	P168351194S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	3.200,00()	
OB200002862	P167620078P	32	00.656.468/0001-39		SOMA/PR COMERCIO DE	001	03415	0000024512	3.120,00()	
OB200004289	P167286631M	32	21.284.068/0001-10		FARMATEX DO BRASIL S/A	001	04500	0000045702	720,00()	
OB200004283	P168533284S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.096,39()	
OB200004342	P168351194S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	13,44()	
OB200004213	S169050325L	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	148,93()	
OB200004221	S169054037S	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	4.274,28()	
OB200004336	P168350740S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.010,56()	
OB200004223	S169028915G	32	92.559.830/0001-71		GREEN CARD REFEICOES S/A	001	03418	0000015849	4.914,67()	
OB200004290	P167800866M	32	21.284.068/0001-10		FARMATEX DO BRASIL S/A	001	04500	0000045702	720,00()	
OB200004338	P168350740S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	275,48()	
OB200004339	P168350740S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	275,48()	
OB200003984	P168368933S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	2.736,11()	
OB200004341	P168351194S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	299,90()	
OB200004284	P168533284S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	3.200,00()	

TOTAL: 45 OB(s)R\$ 172.706,34 Cento e setenta e dois mil e setecentos e seis reais e trinta e quatro centavos*

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

CURITIBA - 01/10/20 16:13