



RELAÇÃO: RE200806001 DATA: 06/08/2020 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
OB200002135	S167108296F	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	4.500,00( )	
OB200002843	S167474276L	32	78.708.625/0001-08	ELEVADORES CONISTEL LTDA	001	01622	0000131039	4.100,00( )	
OB200002237	S167051790L	32	50.429.810/0001-36	SAPRA LANDAUER SERVICOS DE	001	03062	0000004150	196,80( )	
OB200002170	S166669758L	32	02.631.287/0001-83	GRUGER GRUPOS GERADORES	001	03007	0000105831	1.800,00( )	
OB200002873	S167647880F	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	1.890,00( )	
OB200002139	S167057012S	32	07.075.504/0001-10	ATITUDE AMBIENTAL LTDA	001	00919	0000029322	52.927,49( )	
OB200002153	S167040136P	32	05.411.043/0001-83	LOCAMEX LOCACOES E OBRAS	001	01818	0000033646	6.000,00( )	
OB200002869	S167097847S	32	10.861.108/0001-22	CORREA REFRIGERACAO LTDA	001	00406	0000048018	158.860,00( )	
OB200002224	S167166377P	32	06.308.475/0001-26	LABORATORIO LIMA E PIRES	001	00426	0000014010	83.365,98( )	
OB200002229	S167041310M	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	18.432,21( )	
OB200001963	S166786584	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.540,00( )	
OB200001914	S166807336P	32	25.365.759/0001-07	RA SERVICOS DE MANUTENCAO -	001	00100	0000045741	2.600,78( )	
OB200002157	S167083609M	32	81.351.967/0001-10	VOLNEI SERVICOS DE ANATOMIA	001	00201	0000025991	3.523,08( )	
OB200002228	S167071007L	32	00.083.227/0001-48	CEQNEP - CENTRAL DE	001	03007	0000042156	3.642,94( )	
OB200001534	S166191360I	32	27.939.232/0001-66	UNIALTER TERCEIRIZACAO E	001	07629	0000007003	25.678,50( )	
OB200002158	S167081282M	32	26.626.773/0001-71	MAXI CLINIC CLINICA DE	001	01433	0000059367	5.512,15( )	
OB200002159	S167112536P	32	03.626.879/0001-70	INSTITUTO DO RIM DO NORTE	001	00426	0000006725	21.896,55( )	
OB200001839	S166667682F	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	2.970,00( )	
OB200002165	S167051146S	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	4.820,00( )	
OB200002754	S167432492M	32	00.467.916/0001-56	MAJ LAB - COMERCIO E	001	03041	0000231003	1.082,46( )	
OB200002166	S167218539	32	81.053.092/0001-70	PREAMBULO INFORMATICA LTDA	001	03041	0000105847	437,00( )	
OB200002147	S167040853P	32	05.411.043/0001-83	LOCAMEX LOCACOES E OBRAS	001	01818	0000033646	6.000,00( )	
OB200002134	S166979951F	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	4.140,00( )	
OB200002842	S167460739L	32	02.631.287/0001-83	GRUGER GRUPOS GERADORES	001	03007	0000105831	1.800,00( )	
OB200002872	S167449824P	32	08.344.903/0001-00	WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,34( )	
OB200002025	S167015913M	32	21.867.671/0001-24	CENTRO DE DIAGNOSTICO	001	02456	0000069293	4.510,32( )	
OB200002174	S167094074S	32	81.742.751/0001-85	MARCOS OSIRES NUNES LTDA	001	03007	0000016416	1.960,00( )	
OB200001644	S166326605F	32	76.437.383/0001-21	DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	5.490,00( )	
OB200002171	S167114750S	32	04.723.784/0001-37	BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	13.987,00( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001663	S166067510I	32	08.423.602/0001-63	EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	1.100,84( )	
OB200002083	S166736072P	32	05.411.043/0001-83	LOCAMEX LOCACOES E OBRAS	001	01818	0000033646	5.007,48( )	
OB200002087	S166989000P	32	28.007.123/0001-73	INVISION COMERCIO	001	01187	0000035910	7.761,66( )	
OB200002132	S166966892P	32	26.092.794/0001-54	VAPORTEC ESTERILIZACAO	001	02755	0000135915	7.859,16( )	
OB200002137	S167014224P	32	25.365.759/0001-07	RA SERVICOS DE MANUTENCAO -	001	00100	0000045741	2.600,78( )	
OB200001687	S166343690I	32	81.742.751/0001-85	MARCOS OSIRES NUNES LTDA	001	03007	0000016416	11.000,00( )	
OB200002051	S167078109	32	78.533.312/0001-58	PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.168,80( )	
OB200002050	S166892775L	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	4.165,00( )	
OB200002179	S167131328L	32	06.272.575/0065-04	LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	213.158,06( )	
OB200002855	S167433804L	32	08.344.903/0001-00	WORLDMED EQUIPAMENTOS	001	01622	0000029034	28.403,69( )	
OB200002261	S167156835M	32	12.246.862/0001-88	SC MEDICAL COMERCIO E	001	03007	0000038198	2.550,00( )	
OB200002026	S167007279M	32	81.742.751/0001-85	MARCOS OSIRES NUNES LTDA	001	03007	0000016416	1.570,00( )	
OB200002644	P167007058S	32	10.861.108/0001-22	CORREA REFRIGERACAO LTDA	001	00406	0000048018	297.240,67( )	
OB200002164	S167032222S	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	19.140,85( )	
OB200002854	P166740312P	32	23.373.121/0001-84	ECC LEAL SOLUCOES	001	08129	0000012507	3.858,18( )	
OB200002871	S167459048P	32	10.444.624/0001-51	SISNAC PRODUTOS PARA SAUDE	001	01740	0000022593	3.040,00( )	
OB200002246	S166740312P	32	23.373.121/0001-84	ECC LEAL SOLUCOES	001	08129	0000012507	5.132,62( )	
OB200002858	S167354157G	32	50.429.810/0001-36	SAPRA LANDAUER SERVICOS DE	001	03062	0000004150	29,72( )	
OB200002146	S167045855L	32	03.771.874/0001-30	VICENLAB LABORATORIOS DE	001	01622	0000108985	202.482,04( )	
OB200001861	S166673780F	32	78.533.312/0001-58	PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.169,24( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 49 OB(s)R\$ 1.280.697,39 Um milhão, duzentos e oitenta mil e seiscentos e noventa e sete reais e trinta e nove centavos\*\*\*\*\*

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

CURITIBA - 06/08/20 08:55