



RELATÓRIO: RE200806002 DATA: 06/08/2020 U.G.: 00000111480 - FUNEAS RECEITA PRÓPRIA

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002553	SS167361366	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03406	0000035930	4.799,73()	
OB200002823	S167506054E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	23.395,77()	
OB200002686	S167421806M	32	29.511.607/0001-18		CONTROL LAB CONTROLE DE	001	03010	0000113636	1.803,74()	
OB200002683	S167421083M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	16.932,84()	
OB200002784	S167374930L	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	2.610,23()	
OB200002788	S167424260M	32	09.330.128/0001-98		POWERCOM BRASIL GERADORES	001	03007	0000025568	382,81()	
OB200001535	S165908910I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69()	
OB200002268	S167200281L	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	4.661,82()	
OB200002513	S167152694S	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	9.480,00()	
OB200002178	S167118623P	32	14.795.617/0001-55		GO LAUDOS E DIAGNOSTICOS	001	03407	0000083823	21.635,44()	
OB200002839	S167326005L	32	06.895.210/0001-71		STERILAB - CURITIBA	001	03041	0000109044	52.550,80()	
OB200002511	S167102344G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	1.010,00()	
OB200002562	S167272690M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.367,50()	
OB200002837	S167458432L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	7.228,93()	
OB200002504	S167170072G	32	28.696.408/0001-69		KESSABA TURISMO NAUTICO	001	04134	0000029646	29.883,00()	
OB200002512	S167103693G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.115,00()	
OB200002760	S167481434S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	15.722,22()	
OB200002561	S167285708M	32	05.669.168/0001-08		CITOGENE LABORATORIO DE	001	03262	0000035073	679,63()	
OB200002698	S167420591M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	246.223,63()	
OB200002801	S167430546S	32	22.094.417/0001-01		ADRIANA M BONATTO	001	00616	0000065655	140.454,23()	
OB200002834	S167422055S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25()	
OB200002300	S167194915S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	14.042,78()	
OB200002371	S167175953S	32	00.089.343/0001-74		STERILE SERVICOS DE	001	04693	0000005915	16.951,04()	
OB200002565	S167240020S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	154.343,74()	
OB200002697	S167338330	32	05.340.639/0001-30		PRIME CONSULTORIA E	001	02857	0000086151	2.999,48()	
OB200002833	S167422055S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	159.326,15()	
OB200002264	S167156932M	32	10.427.858/0001-90		CELL DIAGNOSTICA COM DE	001	04297	0000029124	1.250,20()	
OB200002679	S167270247M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00()	
OB200002786	S167302254S	32	76.730.076/0001-34		JR EHLKE E CIA LTDA	001	03041	0000108127	4.324,16()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002836	S167371647S	32	08.432.272/0001-72		CENTRO DE RESSONANCIA	001	00616	0000028124	2.413,09()	
OB200002713	S167473733P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,34()	
OB200001711	S166620171F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	1.410,00()	
OB200002821	S167399061S	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	1.276,88()	
OB200002765	S167370640S	32	35.820.448/0164-82		WHITE MARTINS GASES	001	03180	0000205703	6.452,75()	
OB200002820	S167239501L	32	21.012.904/0001-07		HANE HELOISE RIGUEIRO ME	001	02803	0000052196	2.161,66()	
OB200002677	S167270581M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	36.225,19()	
OB200002156	S167081657M	32	03.771.874/0001-30		VICENLAB LABORATORIOS DE	001	01622	0000108985	8.353,73()	
OB200002819	S167301940S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	22.141,65()	
OB200002550	S167140718P	32	14.795.617/0001-55		GO LAUDOS E DIAGNOSTICOS	001	03407	0000083823	38.885,71()	
OB200002755	S167364225S	32	76.730.076/0001-34		JR EHLKE E CIA LTDA	001	03041	0000108127	8.648,33()	
OB200002162	S167151280M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	96.074,81()	
OB200002696	S167481302F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	5.280,00()	
OB200002703	S166901502P	32	13.240.906/0001-25		AFH EQUIPAMENTOS	001	02755	0000058000	6.958,14()	
OB200002575	S167394116F	32	05.604.230/0001-83		SIDCONTABIL EIRELI EPP	001	03690	0000550556	20.832,84()	
OB200002566	S166924103P	32	13.240.906/0001-25		AFH EQUIPAMENTOS	001	02755	0000058000	6.958,14()	
OB200002822	S167506461E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.017,55()	
OB200002682	S167420052M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	8.372,50()	
OB200002835	S167387179S	32	05.497.780/0002-21		ADSERVIG VIGILANCIA LTDA	001	03174	0000020293	35.069,58()	
OB200002864	S167424112G	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	53.004,19()	
OB200002352	S167252931F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.169,24()	



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TOTAL: 50 OB(s)R\$ 1.386.918,13 Um milhão, trezentos e oitenta e seis mil e novecentos e dezoito reais e treze centavos*****

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

CURITIBA - 06/08/20 09:02