



RELAÇÃO: RE201106002 DATA: 06/11/2020 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB200005722 | S168759207S | 32 | 00.083.227/0001-48 | | CEQNEP - CENTRAL DE | 001 | 03007 | 0000042156 | 8.890,98() | |
| OB200005869 | S168803923L | 32 | 12.246.862/0001-88 | | SC MEDICAL COMERCIO E | 001 | 03007 | 0000038198 | 3.857,15() | |
| OB200005865 | S168785062M | 32 | 06.816.546/0001-00 | | MORA TEC EQUIPAMENTOS | 001 | 01780 | 0000026326 | 1.374,91() | |
| OB200005827 | S168860960L | 32 | 21.012.904/0001-07 | | HANE HELOISE RIGUEIRO ME | 001 | 02803 | 0000052196 | 2.161,66() | |
| OB200005891 | S168924739M | 32 | 24.637.396/0001-40 | | SOLUS SOLUCOES ESTEREIS | 001 | 00009 | 0000369807 | 48.823,25() | |
| OB200005885 | S168842660M | 32 | 12.246.862/0001-88 | | SC MEDICAL COMERCIO E | 001 | 03007 | 0000038198 | 2.550,00() | |
| OB200005895 | S168833148S | 32 | 20.530.834/0001-16 | | SANMEDICAL MANUTENCAO DE | 001 | 02456 | 0000070257 | 11.380,00() | |
| OB200005864 | S168785844L | 32 | 12.246.862/0001-88 | | SC MEDICAL COMERCIO E | 001 | 03007 | 0000038198 | 3.274,00() | |
| OB200005893 | S169012326S | 32 | 81.742.751/0001-85 | | MARCOS OSIRES NUNES LTDA | 001 | 03007 | 0000016416 | 1.960,00() | |
| OB200005855 | S168961847S | 32 | 05.497.780/0002-21 | | ADSERVIG VIGILANCIA LTDA | 001 | 03174 | 0000020293 | 36.472,38() | |
| OB200005828 | S168786271L | 32 | 06.895.210/0001-71 | | STERILAB - CURITIBA | 001 | 03041 | 0000109044 | 37.792,14() | |
| OB200005878 | S169036608S | 32 | 73.767.790/0001-09 | | TECNOLIMP SERVICOS LTDA | 001 | 03406 | 0000076730 | 15.611,24() | |
| OB200005899 | R170525175G | 32 | 105.076.229-01 | | JEAN ALBERTO ALVES DE LIMA | 001 | 01458 | 0000030344 | 10.377,35() | |
| OB200005819 | S169009759S | 32 | 35.820.448/0164-82 | | WHITE MARTINS GASES | 001 | 03180 | 0000205703 | 6.452,75() | |
| OB200005850 | S168779372S | 32 | 04.078.043/0003-02 | | MONTEIRO ANTUNES INSUMOS | 001 | 01248 | 0000021950 | 6.175,00() | |
| OB200005708 | S168746474P | 32 | 00.083.227/0001-48 | | CEQNEP - CENTRAL DE | 001 | 03007 | 0000042156 | 4.166,12() | |
| OB200005896 | S168910274L | 32 | 72.448.400/0001-75 | | CITOPAR CENTRO DE CITOLOGIA | 001 | 01622 | 0000242746 | 3.783,00() | |
| OB200005844 | S169037108S | 32 | 73.767.790/0001-09 | | TECNOLIMP SERVICOS LTDA | 001 | 03406 | 0000076730 | 77.698,78() | |
| OB200005884 | S169196249P | 32 | 08.344.903/0001-00 | | WORLDMED EQUIPAMENTOS | 001 | 01622 | 0000029034 | 8.595,34() | |
| OB200005870 | S169315876P | 32 | 77.998.912/0001-29 | | MASTER VIGILANCIA | 001 | 03404 | 0000004969 | 18.074,21() | |
| OB200005858 | P169690057I | 32 | 09.492.811/0001-21 | | NITROTEC COMERCIO DE | 001 | 03007 | 0000136570 | 558,00() | |
| OB200005826 | S168795491L | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICOS DE | 001 | 03062 | 0000004150 | 196,80() | |
| OB200003814 | P168304560L | 32 | 30.597.921/0001-44 | | IS 8 INTERNACIONAL SUPPLIES | 001 | 01563 | 0000034191 | 23.936,00() | |
| OB200005894 | S168916051S | 32 | 05.524.862/0001-37 | | BORINI SERVICOS E | 001 | 01458 | 0000015828 | 16.626,50() | |
| OB200005877 | P168546068L | 32 | 27.579.535/0001-15 | | CONFIGAS COMERCIO E | 001 | 01458 | 0000030079 | 11.196,50() | |
| OB200005882 | S169570850L | 32 | 18.499.902/0001-80 | | CAMILA VENTURIN ZAPPELLINI | 001 | 00259 | 0000073435 | 65.438,37() | |
| OB200005701 | S168616090L | 32 | 00.467.916/0001-56 | | MAJ LAB - COMERCIO E | 001 | 03041 | 0000231003 | 11.847,15() | |
| OB200005880 | S169162948L | 32 | 08.344.903/0001-00 | | WORLDMED EQUIPAMENTOS | 001 | 01622 | 0000029034 | 28.403,69() | |
| OB200005887 | F170508564S | 32 | 054.318.939-20 | | MONICA PEREIRA | 001 | 00616 | 0000048987 | 3.438,63() | |



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| Nro. OB | Nro. EMPENHO | TP | INSCRIÇÃO | REC.GRU | FAVORECIDO | BC | AG. | CONT | VALOR | CA |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|---------------|----|
| OB200005876 | P168616066L | 32 | 27.579.535/0001-15 | | CONFIGAS COMERCIO E | 001 | 01458 | 0000030079 | 3.199,00() | |
| OB200005723 | S168739729P | 32 | 25.365.759/0001-07 | | RA SERVICOS DE MANUTENCAO - | 001 | 00100 | 0000045741 | 2.600,78() | |
| OB200005849 | S169100357I | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 43.073,98() | |
| OB200005897 | S168993501L | 32 | 32.150.633/0001-72 | | LABOR-MED APARELHAGEM DE | 001 | 04767 | 0000067711 | 902,50() | |
| OB200005288 | S169773580P | 32 | 05.340.639/0001-30 | | PRIME CONSULTORIA E | 001 | 02857 | 0000086151 | 1.454,59() | |
| OB200005846 | S68989822E | 32 | 75.285.965/0001-77 | | ORCALI SERVICOS | 001 | 03425 | 0000005913 | 11.957,67() | |
| OB200005776 | S168790759S | 32 | 20.068.882/0001-34 | | AJM REFRIGERACAO LTDA ME | 001 | 00756 | 0000083777 | 4.245,26() | |
| OB200005703 | S168773234L | 32 | 00.083.227/0001-48 | | CEQNEP - CENTRAL DE | 001 | 03007 | 0000042156 | 50.369,60() | |
| OB200005874 | S168783868P | 32 | 04.298.489/0001-80 | | ROMARCK GERADORES | 001 | 02755 | 0000016241 | 1.504,16() | |
| OB200005859 | S169613648L | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICOS DE | 001 | 03062 | 0000004150 | 196,80() | |
| OB200005888 | F170517695P | 32 | 565.244.639-00 | | MARCIA CRISTINA ALTVATER | 001 | 00426 | 0000025740 | 3.583,30() | |
| OB200005704 | S168786522S | 32 | 07.075.504/0001-10 | | ATITUDE AMBIENTAL LTDA | 001 | 00919 | 0000029322 | 62.482,33() | |
| OB200005853 | S168960182S | 32 | 05.497.780/0002-21 | | ADSERVIG VIGILANCIA LTDA | 001 | 03174 | 0000020293 | 8.416,69() | |
| OB200005287 | S169773580F | 32 | 05.340.639/0001-30 | | PRIME CONSULTORIA E | 001 | 02857 | 0000086151 | 1.646,57() | |
| OB200005692 | S168790309S | 32 | 04.723.784/0001-37 | | BIOMAGISTRA CLINICA MEDICA | 001 | 00531 | 0000056672 | 18.617,50() | |
| OB200005847 | S169190089I | 32 | 73.767.790/0001-09 | | TECNOLIMP SERVICOS LTDA | 001 | 03406 | 0000076730 | 3.034,83() | |
| OB200005863 | S168884559M | 32 | 05.669.168/0001-08 | | CITOGENE LABORATORIO DE | 001 | 03262 | 0000035073 | 1.132,71() | |
| OB200005845 | S169037108S | 32 | 73.767.790/0001-09 | | TECNOLIMP SERVICOS LTDA | 001 | 03406 | 0000076730 | 14.698,29() | |
| OB200005871 | S168936265L | 32 | 17.677.630/0001-06 | | BIOTEC CNV EQUIPAMENTOS | 001 | 03510 | 0000030620 | 6.305,00() | |
| OB200005831 | S168803052L | 32 | 78.708.625/0001-08 | | ELEVADORES CONISTEL LTDA | 001 | 01622 | 0000131039 | 4.100,00() | |
| OB200005702 | S168592469L | 32 | 00.467.916/0001-56 | | MAJ LAB - COMERCIO E | 001 | 03041 | 0000231003 | 3.870,83() | |
| OB200005875 | S169048371P | 32 | 06.183.150/0001-64 | | MEDIC TEC AMBIENTAL EIRELI | 001 | 04312 | 0000005745 | 11.920,03() | |
| OB200005823 | S168779186M | 32 | 09.247.343/0001-20 | | BIOLIMP SERVICOS | 001 | 01622 | 0000019769 | 99.118,92() | |
| OB200005898 | R170510151S | 32 | 087.512.439-97 | | GUSTAVO DA SILVA PINTO | 001 | 03007 | 0000039276 | 6.580,79() | |
| OB200005873 | P168793472P | 32 | 19.657.210/0001-85 | | VAM REFEICOES E EVENTOS | 001 | 02755 | 0000120234 | 17.135,00() | |
| OB200005883 | S169194920L | 32 | 59.650.556/0001-76 | | MACOM INSTRUMENTAL | 001 | 03027 | 0000122000 | 1.600,00() | |
| OB200005892 | S168923759M | 32 | 09.628.480/0001-04 | | ESTERIFLEX COMERCIO E | 001 | 04297 | 0000018284 | 38.658,50() | |
| OB200005822 | S168885059M | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 246.223,63() | |
| OB200005889 | S168842007E | 32 | 12.246.862/0001-88 | | SC MEDICAL COMERCIO E | 001 | 03007 | 0000038198 | 4.875,00() | |



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|-------------|--------------|----|--------------------|---------|-----------------------|-----|-------|------------|-----------|----|
| OB200005852 | S168905270P | 32 | 75.735.886/0001-10 | | INSTITUTO DE ANATOMIA | 001 | 02755 | 0000004440 | 898,32() | |

TOTAL: 59 OB(s)R\$ 1.145.514,48 Um milhão, cento e quarenta e cinco mil e quinhentos e catorze reais e quarenta e oito centavos*****

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

CURITIBA - 06/11/20 16:04