



RELAÇÃO: RE200309003 DATA: 09/03/2020 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
OB200001631	P164044319L	32	20.023.646/0001-00		CCS PLASTICOS IND E COM	001	00616	0000076340	4.500,00()	
OB200001544	P163980487S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200001628	S163924730L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	23.854,23()	
OB200001572	P163958520L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.238,90()	
OB200001547	P163980487S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.035,20()	
OB200001460	S163855534L	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	221.940,56()	
OB200001456	S163875233S	32	00.089.343/0001-74		STERILE SERVICOS DE	001	04693	0000005915	9.733,61()	
OB200001563	P163979942S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	187,52()	
OB200001466	M163883350S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	3.284,32()	
OB200001464	S163918064B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	20.500,94()	
OB200001571	P163958520L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB200001546	P163980487S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.596,98()	
OB200001545	P163980487S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	219,01()	
OB200001629	M164015483L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	194.168,41()	
OB200001569	P163958520L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	579,00()	
OB200001567	P163998890S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	2.287,80()	
OB200001551	P163998718S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	4.705,16()	
OB200001462	P163858835I	32	07.869.224/0001-83		NORSKPAR COMERCIAL LTDA	001	03007	0000130192	9.900,00()	
OB200001553	P163986850S	32	13.288.940/0001-70		SANTISTA COMERCIO E	001	00030	0000102590	1.192,44()	
OB200001561	P163979942S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	292,26()	
OB200001577	M163886790S	32	14.508.783/0001-23		CLINICA MEDICA FIELE LTDA	001	00777	0000018748	6.619,20()	
OB200001557	P163981300S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	8.414,02()	
OB200001463	S163846500S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	38.434,43()	
OB200001568	P163958520L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200001542	P163980487S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	248,16()	
OB200001458	S163843897M	32	04.601.711/0001-72		FARMACIA LABORATA LTDA	001	03511	0000032928	1.169,00()	
OB200001555	P163971275L	32	07.626.776/0001-60		CIRURGICA SAO FELIPE P	001	01622	0000027649	600,00()	
OB200001461	S164044475	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	4.710,00()	
OB200001626	M164016129L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	12.634,19()	



RELAÇÃO: RE200309003 DATA: 09/03/2020 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
OB200001627	M164016129L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	212.992,53()	
OB200001566	P163999307S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	5.587,48()	
OB200001636	P164044963S	32	08.831.603/0001-47		BELINK E SOUZA LTDA ME	001	00616	0000045155	2.947,98()	
OB200001560	P163981300S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.802,79()	
OB200001574	S157241630	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.167,70()	
OB200001559	P163981300S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200001637	S163363844F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	20.832,84()	
OB200001622	M164019993L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	99.455,36()	
OB200001562	P163979942S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	241,10()	
OB200001570	P163958520L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200001564	P163979942S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	786,37()	
OB200001556	P163981300S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	453,22()	
OB200001565	P163979942S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.129,31()	
OB200001579	M163895986S	32	06.018.314/0001-06		PRO-SAUDE DA FAMILIA	001	00616	0000045993	5.564,14()	
OB200001554	P163981149L	32	07.316.691/0001-86		FORMULAS MAGISTRAIS	001	01253	0000128618	5.755,17()	
OB200001552	P163994038L	32	00.802.002/0001-02		ALTERMED MATERIAL MEDICO	001	00276	0000030778	511,20()	
OB200001537	S160251913	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	468,90()	
OB200001558	P163981300S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	293,82()	

TOTAL: 47 OB(s)R\$ 945.492,41 Novecentos e quarenta e cinco mil e quatrocentos e noventa e dois reais e quarenta e um centavos*****

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

CURITIBA - 09/03/20 13:44