



RELAÇÃO: RE200310001 DATA: 10/03/2020 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002026	S164564169	32	05.340.639/0001-30		PRIME CONSULTORIA E	001	02857	0000086151	159,95( )	
OB200002025	S164565017	32	05.340.639/0001-30		PRIME CONSULTORIA E	001	02857	0000086151	3.085,75( )	

TOTAL: 2 OB(s)R\$ 3.245,70 Três mil e duzentos e quarenta e cinco reais e setenta centavos\*\*\*\*\*

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

CURITIBA - 10/03/20 16:18



RELAÇÃO: RE200310002 DATA: 10/03/2020 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
OB200002059	M164500390S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	30.242,04( )	
OB200002046	P163344378S	32	09.229.504/0001-52		AQUECE BEM SISTEMA A GAS E	001	00616	0000078199	2.730,00( )	
OB200002029	D164518566	32	832.431.609-44		MARILDA FRANCA GIMENES	001	01243	0000054308	45,00( )	
OB200001992	P164067750S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58( )	
OB200002044	M164018008S	32	08.304.451/0001-24		ALVES E GONZAGA LTDA	001	04693	0000031385	8.797,86( )	
OB200001961	P164188965S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00( )	
OB200001948	P164234622M	32	21.284.068/0001-10		FARMATEX DO BRASIL S/A	001	04500	0000045702	720,00( )	
OB200001999	P164211509L	32	00.226.324/0001-42		ELETRICA LUZ COMERCIAL DE	001	03483	0000027584	5.770,20( )	
OB200002004	P164240908M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	300,00( )	
OB200002020	D164264173	32	798.212.009-15		CELIA DO BELEM PACHECO	001	02456	0000067611	45,00( )	
OB200001971	P164244130S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	8.554,04( )	
OB200002032	P164262855L	32	27.579.535/0001-15		CONFIGAS COMERCIO E	001	01458	0000030079	3.199,00( )	
OB200002049	M164073564S	32	09.535.277/0001-93		RAUL DE CARLI CLINICA	001	04693	0000035312	2.851,31( )	
OB200001990	P164067750S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.035,27( )	
OB200002058	D164138356L	32	283.192.588-63		MIRIAM SIMIAO DA SILVA	001	00259	0000079299	45,00( )	
OB200002034	S164238610M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,80( )	
OB200002037	P164270360I	32	10.315.821/0001-70		ROBERTO GIANNICHI FILHO ME	001	06710	0000107118	4.669,22( )	
OB200002006	P164200949S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00( )	
OB200002008	M164063895S	32	33.478.044/0001-80		J PIOVESAN ODONTOLOGIA LTDA	001	02514	0000019644	5.703,80( )	
OB200001972	P164244130S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	890,40( )	
OB200002001	P164155102S	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	88.089,60( )	
OB200002021	D164264378	32	798.212.009-15		CELIA DO BELEM PACHECO	001	02456	0000067611	45,00( )	
OB200001988	P164096564S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	158,33( )	
OB200001942	P164210731S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	17.273,92( )	
OB200002017	P164269337M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	7.752,00( )	
OB200001997	P164066061S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.431,00( )	
OB200002012	P164213412L	32	59.650.556/0001-76		MACOM INSTRUMENTAL	001	03027	0000122000	2.500,00( )	
OB200002053	M164069877S	32	21.069.186/0001-05		PRO ANEST - CLINICA DE	001	04693	0000031943	19.419,67( )	
OB200002039	S164218902L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	28.403,69( )	



RELAÇÃO: RE200310002 DATA: 10/03/2020 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
OB200001968	P164203816S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	207,60( )	
OB200002011	P163985730L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	333,00( )	
OB200002056	M164023494S	32	79.341.467/0001-55		IOS INSTITUTO DE	001	00919	0000034266	7.424,59( )	
OB200001994	P164066061S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	235,42( )	
OB200002002	P164196526M	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001	00982	0000083835	349,00( )	
OB200002051	M164101363S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	11.483,00( )	
OB200002010	P163985730L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	6.499,62( )	
OB200002043	P164381897E	32	07.221.067/0001-03		CBE EMPREENDIMENTOS	001	03041	0000129557	4.070,00( )	
OB200001955	P164249298S	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	5.570,86( )	
OB200002000	P164211509L	32	00.226.324/0001-42		ELETRICA LUZ COMERCIAL DE	001	03483	0000027584	1.296,00( )	
OB200001973	P164244130S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29( )	
OB200001945	P164237338M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	511,50( )	
OB200001965	P164104222L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	1.385,78( )	
OB200002027	D164535606	32	020.047.499-54		SERGIO CERNESCU	001	00355	0000026475	45,00( )	
OB200002067	M164133419S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.141,60( )	
OB200002042	S164381897E	32	07.221.067/0001-03		CBE EMPREENDIMENTOS	001	03041	0000129557	4.410,00( )	
OB200002035	S164205800G	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	53.004,18( )	
OB200002023	D164463397	31	878.279.309-30		EDNEI ROBERTO ROSINA	033	04569	0001001121	45,00( )	
OB200002041	S164381897E	32	07.221.067/0001-03		CBE EMPREENDIMENTOS	001	03041	0000129557	5.760,00( )	
OB200001952	P164239292M	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	6.600,00( )	
OB200002066	M164132579S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	6.263,79( )	
OB200001974	P164099881S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	890,40( )	
OB200002014	M163929309M	32	024.366.449-42		KARIN KNABBEN DE SOUZA	001	08002	0000030192	6.497,59( )	
OB200002016	P164241505L	32	10.749.758/0001-80		A D DAMINELLI EIRELI ME	001	00381	0000004161	4.625,60( )	
OB200001980	P164099741S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	930,15( )	
OB200002061	S164434060	32	23.361.387/0001-07		BRASITUR EVENTOS E TURISMO	001	01887	0000049270	9.132,69( )	
OB200001951	P164238318M	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	8.389,20( )	
OB200002038	P164272176G	32	11.265.795/0001-86		GLADYS HAYDEE SALICE E CIA	001	00259	0000078044	14.212,90( )	
OB200001995	P164066061S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200002036	S164244598S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	35.069,58( )	
OB200001969	P164244130S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01( )	
OB200001960	P164188965S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95( )	
OB200001993	P164067750S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	930,15( )	
OB200001983	P164099741S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01( )	
OB200001949	P164237923M	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	162,20( )	
OB200001943	P164215970S	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	3.070,00( )	
OB200002050	M164094561S	32	01.595.365/0001-79		CENTRO AVANÇADO DE	001	00616	0000039566	8.931,84( )	
OB200001963	P164188965S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95( )	
OB200002033	S164079279S	32	20.530.834/0001-16		SANMEDICAL MANUTENCAO DE	001	02456	0000070257	11.380,00( )	
OB200002052	M164097897S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001	00616	0000077168	12.738,02( )	
OB200002057	D164138275L	32	283.192.588-63		MIRIAM SIMIAO DA SILVA	001	00259	0000079299	45,00( )	
OB200002054	M164087891S	32	27.271.371/0001-64		LUCIANE MARTINS CLINICA	001	00570	0000100995	8.171,90( )	
OB200001967	P164203816S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	482,32( )	
OB200002064	M164130991S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	6.619,20( )	
OB200002047	S164168875E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	23.395,77( )	
OB200001966	P164204715L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	880,29( )	
OB200001989	P164067750S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29( )	
OB200002022	D164264378	32	798.212.009-15		CELIA DO BELEM PACHECO	001	02456	0000067611	45,00( )	
OB200002040	S164167070E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.017,55( )	
OB200001958	P164197476L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.594,36( )	
OB200002065	M164131084S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	2.137,14( )	
OB200001998	P164066061S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	536,61( )	
OB200002031	P164265498L	32	60.619.202/0035-97		MESSER GASES LTDA	001	01912	0000032062	4.686,38( )	
OB200001996	P164066061S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.382,30( )	
OB200001986	P164096564S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.431,00( )	
OB200001979	P164099741S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.346,99( )	
OB200001985	P164096564S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	871,63( )	
OB200002062	M164126609S	32	27.852.940/0001-65		KLAUCK CLINICA MEDICA E	001	04693	0000034359	1.486,76( )	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001944	P164227278M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	13.279,00( )	
OB200001981	P164099741S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.757,50( )	
OB200001962	P164188965S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95( )	
OB200001991	P164067750S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.431,00( )	
OB200002019	M164107566S	32	24.540.518/0001-86		ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	11.884,26( )	
OB200002048	M164091597S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	10.439,09( )	
OB200001984	P164096564S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	834,75( )	
OB200002030	D164519538	31	525.124.529-72		KARINA RUARO DE PAULA	341	01538	0000031969	45,00( )	
OB200002003	P164229580M	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	3.614,96( )	
OB200001953	P164065049M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	74,00( )	
OB200001987	P164096564S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	515,25( )	
OB200002045	S163552949E	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	4.875,00( )	
OB200002007	P164200949S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.520,90( )	
OB200002060	M163574969M	32	10.681.775/0001-23		CLIMEFE CLINICA MEDICA SS	001	00217	0000002100	6.732,00( )	
OB200001950	P164105873L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	54,00( )	
OB200001964	P164104222L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	880,29( )	
OB200002028	D164300498	31	158.098.158-55		MARCIA CRISTINA BARBOSA	341	00616	0000076208	45,00( )	
OB200002009	M164013138S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	5.497,80( )	
OB200002055	M164097064S	32	27.056.523/0001-06		HAKIM KARAM MEDICOS	001	03184	0000050550	9.751,50( )	
OB200001956	P164248445S	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	2.300,00( )	
OB200001946	P164232689M	32	01.107.391/0012-63		SUPPORT PRODUTOS	001	03336	0000014497	2.604,00( )	
OB200002063	M164129314S	32	15.813.394/0001-74		NEO DOR - CLINICA MEDIC A	001	02282	0000024626	13.898,27( )	
OB200001977	P164099881S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	786,37( )	
OB200002068	M163341069M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	31.189,90( )	
OB200001959	P164248321S	32	08.435.077/0001-04		DUTRAMED DISTRIBUIDORA LTDA	001	00495	0000057610	1.680,00( )	
OB200002013	S164213412L	32	59.650.556/0001-76		MACOM INSTRUMENTAL	001	03027	0000122000	1.600,00( )	
OB200002069	M163316390M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	6.996,91( )	
OB200001970	P164244130S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	357,75( )	
OB200002018	P164269337L	32	08.742.760/0001-86		MANA DO BRASIL RESTAURANTE	001	03539	0000019858	240.070,02( )	



RELAÇÃO: RE200310002 DATA: 10/03/2020 U.G.: 00000111480 - FUNEAS - 11480

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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200001957	P164249255S	32	30.766.874/0001-15	CIRURGICA PARANAVAI EIRELI	001	00381	0000069348	4.835,10( )	
OB200001947	S164115321I	32	01.030.942/0008-51	CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	3.111,84( )	
OB200001954	P164190080M	32	28.537.922/0001-51	RBR COM DE PROD MEDICO	001	02456	0000068268	174,00( )	
OB200001976	P164099881S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	87,15( )	
OB200001978	P164099881S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	930,00( )	
OB200001975	P164099881S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	117,98( )	
OB200001982	P164099741S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.441,68( )	
OB200002015	M164083128M	32	717.226.101-15	RANIELLY RIBEIRO VENTURINI	001	01304	0000012951	1.238,40( )	
OB200002005	P164200949S	32	22.938.449/0001-38	SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00( )	

TOTAL.125 OB(s)R\$ 986.238,89 Novecentos e oitenta e seis mil e duzentos e trinta e oito reais e oitenta e nove centavos\*\*\*\*\*

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

CURITIBA - 10/03/20 16:18