



RELAÇÃO: RE200312001 DATA: 12/03/2020 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
OB200002140	R164580954	32	016.887.110-66		SANDRA DOS SANTOS BARROS	001	03184	0000049794	15.291,39()	

TOTAL: 1 OB(s)R\$ 15.291,39 Quinze mil e duzentos e noventa e um reais e trinta e nove centavos*****

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

CURITIBA - 12/03/20 17:34



RELAÇÃO: RE200312002 DATA: 12/03/2020 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
OB200002165	P164388565S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200002145	P164275043M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	6.036,00()	
OB200002129	M164217833M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	7.566,67()	
OB200002151	S164537331	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	388,56()	
OB200002183	A164501388G	32	709.661.769-87		SANDRA KINUE KAVANO	001	01534	0000023880	2.000,00()	
OB200002193	M164139557P	32	24.714.962/0001-70		CLINICA MEDICA BARDAL LTDA	001	03407	0000099981	14.877,00()	
OB200002162	P164301842S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	241,10()	
OB200002160	P164301842S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.226,33()	
OB200002169	P164301893S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.808,05()	
OB200002188	A164501388	32	047.619.679-51		KEILA RODRIGUES BARRETO	001	00259	0000062733	2.000,00()	
OB200002175	M164090540P	32	21.421.093/0001-06		MORAES GUINOSSI LTDA	001	03407	0000087892	31.914,00()	
OB200002192	M164217256M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	23.033,35()	
OB200002180	M164221083M	32	031.654.069-28		AMERICO RIBEIRO DO	001	01522	0000029182	2.716,40()	
OB200002126	M164218791M	32	10.672.735/0001-15		TOLEDO ARANHA SERVICOS	001	01522	0000041066	12.136,85()	
OB200002156	F164635813	32	022.670.919-17		EVERY BARBOSA LOBO	001	00665	0000051735	1.676,42()	
OB200002170	P164301893S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200002166	P164388565S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	14,36()	
OB200002122	P164262944L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	454,00()	
OB200002187	A164501388	32	047.619.679-51		KEILA RODRIGUES BARRETO	001	00259	0000062733	2.000,00()	
OB200002120	P164262944L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200002181	M164221695M	32	059.495.039-29		THAYANE AUGUSTO DAMASIO	001	05209	0000113843	4.376,28()	
OB200002116	S164205320G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	7.074,81()	
OB200002154	S164045870	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	9.587,53()	
OB200002174	M164064204P	32	03.811.240/0001-64		MEDCLINICA SS LTDA	001	00426	0000006438	21.630,60()	
OB200002186	A164508943M	32	021.520.569-30		ADRIANO HUBER JUNIOR	001	00695	0000061799	2.000,00()	
OB200002152	S164537331	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	7.970,00()	
OB200002155	S163846500S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	18,00()	
OB200002109	S164240541M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	13.517,04()	
OB200002142	P164227570L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	860,00()	



RELAÇÃO: RE200312002 DATA: 12/03/2020 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
OB200002168	S163981165G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	1.010,00()	
OB200002124	P164262944L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200002135	164192199I	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	1.441,22()	
OB200002159	P164301842S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	925,30()	
OB200002190	M16427470M	32	023.624.479-52		DANIELA DE SOUZA ARAUJO	001	01534	0000037778	5.039,31()	
OB200002163	P164388565S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200002184	A164501388G	32	709.661.769-87		SANDRA KINUE KAVANO	001	01534	0000023880	2.000,00()	
OB200002177	M163922010M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	2.261,17()	
OB200002113	P164376818M	32	58.426.628/0001-33		SAMTRONIC INDUSTRIA E	001	03347	0000001526	2.618,00()	
OB200002171	P164301893S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB200002176	M164071774P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS	001	03407	0000080623	1.773,00()	
OB200002146	S164380556I	32	15.668.511/0001-53		HORSE POWER SERVICOS	001	02456	0000066554	22.468,75()	
OB200002148	S164236510G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	1.010,00()	
OB200002191	M163983320L	32	12.334.997/0001-03		PROHEALTH LTDA ME	001	04120	0000011461	337.631,05()	
OB200002185	A164508943M	32	021.520.569-30		ADRIANO HUBER JUNIOR	001	00695	0000061799	2.000,00()	
OB200002110	P164273105L	32	08.903.201/0001-00		PAS PROGRAMA DE	001	04314	0000010996	1.528,40()	
OB200002167	P164388565S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	336,99()	
OB200002117	S164197387M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	2.038,87()	
OB200002123	P164262944L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	28,00()	
OB200002133	S164161056P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,34()	
OB200002130	S163554356I	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	33.025,41()	
OB200002179	M164051021M	32	31.432.930/0001-48		TALITA SABINO SOMBRA -	001	03273	0000018932	7.978,50()	
OB200002138	P164330133L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	486,00()	
OB200002189	M164225623M	32	855.851.652-91		NATACHA BEZERRA MOTA	001	05786	0000062175	4.622,36()	
OB200002108	D164473740	32	034.350.549-56		NADIA ALVES DOS SANTOS	001	03262	0000005652	45,00()	
OB200002149	S163981408G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.115,00()	
OB200002157	M163970201S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	04693	0000042049	180,00()	
OB200002115	M164203972M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	42.552,00()	
OB200002182	M164226573M	32	581.493.416-68		RENATA SADRA CAMARGOS	001	01876	0000039262	7.011,23()	



RELATÓRIO: RE200312002 DATA: 12/03/2020 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
OB200002158	P164301842S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	911,76()	
OB200002172	P164301893S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	235,96()	
OB200002147	P164380343L	32	27.579.535/0001-15		CONFIGAS COMERCIO E	001	01458	0000030079	3.199,00()	
OB200002150	S164537331	32	00.809.489/0001-47		TECPRINTERS TECNOLOGIA DE	001	03406	0000005435	930,00()	
OB200002161	P164301842S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29()	
OB200002178	M164040496M	32	059.594.239-36		DAYANE CRISTINE ISSAHO	001	01534	0000032180	5.270,92()	
OB200002128	S164234746G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.115,00()	
OB200002131	S164229297M	32	04.078.043/0002-21		MONTEIRO ANTUNES INSUMOS	001	01248	0000021950	798,00()	
OB200002118	S164074021M	32	13.938.066/0001-79		ELETRON ELEVADORES LTDA	001	03390	0000041901	740,00()	
OB200002127	S164233197G	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	29,72()	
OB200002112	S164383989M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	8.372,50()	
OB200002143	P164386902I	32	03.676.002/0001-93		JC CORREA ALVES E CIA LTDA	001	00218	0000007648	19.997,45()	
OB200002119	S164195570I	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	33.025,41()	
OB200002136	P164330133L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200002153	S164045870	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	9.587,53()	
OB200002111	P164275485M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	1.837,08()	
OB200002125	S164231704G	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	15.447,91()	
OB200002121	P164262944L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	579,00()	
OB200002164	P164388565S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13()	
OB200002144	S164386694S	32	04.238.160/0001-24		HEALTH TECH FARMACIA DE	001	06998	0000151200	1.107,29()	
OB200002134	S164193330M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	1.316,00()	
OB200002132	P164278786S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB200002141	164592332	31	07.635.579/0001-08		SINDICATO DOS EMPRE. EM	104	00398	0000000253	1.930,35()	
OB200002139	M164219658M	32	06.234.962/0001-91		INSTITUTO PRO INFANCIA DE	001	03041	0000033588	42.810,41()	
OB200002173	P164301893S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	515,25()	
OB200002114	M164203972M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	19.650,75()	
OB200002137	P164330133L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	



RELAÇÃO: RE200312002 DATA: 12/03/2020 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
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TOTAL: 85 OB(s)R\$ 850.277,50 Oitocentos e cinquenta mil e duzentos e setenta e sete reais e cinquenta centavos*****

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

CURITIBA - 12/03/20 17:34