



RELAÇÃO: RE200413005 DATA: 13/04/2020 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
OB200003069	S165124359	31	81.189.151/0001-31		COPIADORA NICARAGUA LTDA	341	03835	0000033519	150,00()	

TOTAL: 1 OB(s)R\$ 150,00 Cento e cinquenta reais*****

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

CURITIBA - 13/04/20 15:12



RELAÇÃO: RE200413006 DATA: 13/04/2020 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
OB200003200	S165091442M	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	11.337,59()	
OB200002480	S164734714E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.017,55()	
OB200003160	S165098340S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	214,20()	
OB200003138	S165092473M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	8.372,50()	
OB200003054	S164704114P	32	13.240.906/0001-25		AFH EQUIPAMENTOS	001	02755	0000058000	6.626,80()	
OB200002448	S164622517P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,34()	
OB200003106	S165051319L	32	24.798.024/0001-04		EFL SILVA MANUTENCAO DE NO-	001	02800	0000024532	2.216,65()	
OB200002975	S164927199L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	3.274,00()	
OB200002457	S164734510E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	23.395,77()	
OB200002817	S164766632P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	5.044,24()	
OB200002554	S164757218L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	42.298,05()	
OB200003043	S165060881G	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	21.798,59()	
OB200002967	S164844528G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	1.010,00()	
OB200002759	S164757374P	32	25.365.759/0001-07		RA SERVICOS DE MANUTENCAO -	001	00100	0000045741	2.600,78()	
OB200003048	S164991539M	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	1.570,00()	
OB200002926	S164814114P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	121,86()	
OB200002949	S164846970L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	4.165,00()	
OB200002552	S164734900E	32	07.221.067/0001-03		CBE EMPREENDIMENTOS	001	03041	0000129557	70,00()	
OB200002512	S164421015L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	25.433,01()	
OB200002880	S164662780P	32	23.373.121/0001-84		ECC LEAL SOLUCOES	001	08129	0000012507	14.083,20()	
OB200003011	S164919838M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.365,50()	
OB200002930	S164758575M	32	13.938.066/0001-79		ELETRON ELEVADORES LTDA	001	03390	0000041901	740,00()	
OB200003127	S165190882F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.810,00()	
OB200003053	S165038193L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB200002937	S164874591M	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.550,00()	
OB200002951	S164797694L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	28.403,69()	
OB200002510	S163907410L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56()	
OB200003032	S165011740S	32	22.094.417/0001-01		ADRIANA M BONATTO -	001	00616	0000065655	61.244,94()	
OB200002952	S164856330L	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	178,50()	



RELATÓRIO: RE200413006 DATA: 13/04/2020 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
OB200002454	S164613470M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	3.800,00()	
OB200002881	S164862089L	32	02.631.287/0001-83		GRUGER GRUPOS GERADORES	001	03007	0000105831	1.800,00()	
OB200002963	S164807690I	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	33.025,41()	
OB200002502	S163249898L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56()	
OB200002794	S164913708F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	20.832,84()	
OB200002923	S164788555M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	225.485,78()	
OB200002941	S164794539L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	28.318,29()	
OB200002473	S164550915P	31	02.776.642/0001-02		PESENTI E PELAIS LTDA	104	01284	0000100509	350,00()	
OB200002901	S164631869M	32	06.816.546/0001-00		MORA TEC EQUIPAMENTOS	001	01780	0000026326	1.374,91()	
OB200003155	S165090314M	32	81.351.967/0001-10		VOLNEI SERV ANATOMIA	001	00201	0000025991	3.326,73()	
OB200003128	S165082451M	32	29.511.607/0001-18		CONTROL LAB CONTROLE DE	001	03010	0000113636	1.803,74()	
OB200003105	S165022530L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB200003201	S165102282M	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.550,00()	
OB200003026	S155060091F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	4.350,00()	
OB200002979	S164942953M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	3.800,00()	
OB200002950	S164811298L	32	02.631.287/0001-83		GRUGER GRUPOS GERADORES	001	03007	0000105831	1.800,00()	
OB200003045	S165040236L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB200003015	S164953548I	32	15.668.511/0001-53		HORSE POWER SERVICOS	001	02456	0000066554	22.443,75()	
OB200002904	S164820181P	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	10.835,00()	
OB200003006	S164926990F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	5.166,78()	
OB200002772	S164675831G	32	00.238.681/0001-20		JR ROCHA ASS E CONS EM	001	02168	0000140805	7.600,00()	
OB200002925	S164765504S	32	76.730.076/0001-34		J R EHLKE E CIA LTDA	001	03041	0000108127	8.648,33()	
OB200003025	S155060091F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	6.270,00()	
OB200003010	S164926540L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	5.220,00()	
OB200003158	S165098374S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	35,70()	
OB200003123	S165072537S	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	19.140,85()	
OB200002825	S164860744M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	24.483,68()	
OB200002562	S164742660P	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	88.049,78()	
OB200002864	S164782590M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,80()	



RELAÇÃO: RE200413006 DATA: 13/04/2020 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
OB200003159	S165098498S	32	20.530.834/0001-16		SANMEDICAL MANUTENCAO DE	001	02456	0000070257	11.380,00()	
OB200002905	S164791327G	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	15.447,91()	
OB200002551	S164163474S	32	85.023.323/0001-53		MELLOWITT EMPREENDIMENTOS	001	03041	0000119767	855.555,36()	
OB200002453	S164628914M	32	09.628.480/0001-04		ESTERIFLEX COM E SERV DE	001	04297	0000018284	35.834,40()	
OB200002966	S164798445S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	35,70()	
OB200002553	S164718549S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	121.846,58()	
OB200002931	S164805603S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	214,20()	
OB200003024	S155060091F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	4.770,00()	
OB200002537	S164307107S	32	05.524.862/0001-37		BORINI SERVICOS E	001	01458	0000015828	10.910,00()	
OB200002928	S164880001S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25()	
OB200003126	S165190882F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.360,00()	
OB200002507	S163438992L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	5.220,00()	
OB200002887	S164812553P	31	27.347.433/0001-74		BALDUCCO BATISTA FARMACIA DE	341	03399	0000029224	292,60()	
OB200002935	S164911608S	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	9.480,00()	
OB200002809	S164769836P	32	26.092.794/0001-54		VAPORTEC ESTERILIZACAO	001	02755	0000135915	7.706,34()	
OB200003132	S165072057S	32	76.730.076/0001-34		J R EHLKE E CIA LTDA	001	03041	0000108127	8.648,33()	
OB200002877	S164795705G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	8.261,21()	
OB200002819	S164765890G	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	29,72()	
OB200002766	S164695131I	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.034,83()	
OB200002764	S164788504M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00()	
OB200002900	S164899098I	32	039.941.179-84		GLAUCIO ANTONIO DE PAULA	001	03020	0000033328	4.188,21()	
OB200003136	S164795730L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56()	



RELAÇÃO: RE200413006 DATA: 13/04/2020 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: 80 OB(s)R\$ 2.063.887,93 Dois milhões, sessenta e três mil e oitocentos e oitenta e sete reais e noventa e três centavos*****

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

CURITIBA - 13/04/20 15:12