



RELAÇÃO: RE200513002 DATA: 13/05/2020 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
OB200003291	S165103378L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56( )	
OB200003406	S165204727L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	14.781,93( )	
OB200003455	S165149661L	32	00.467.916/0001-56		MAJ LAB COM E MANUT DE	001	03041	0000231003	13.629,99( )	
OB200003421	S165219368S	32	23.297.441/0001-00		THAINA PRESTES DE SOUZA ME	001	01243	0000075197	3.349,00( )	
OB200003416	S165170652S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	40.772,88( )	
OB200003484	S165211626M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	85.517,26( )	
OB200003483	S165234740B	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.106,39( )	
OB200003298	S164788458M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	13.984,91( )	
OB200003525	S165238680M	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	285,60( )	
OB200003613	S165442407	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	10.140,00( )	
OB200003624	S165284992M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	31.105,59( )	
OB200003603	S165366832E	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.017,55( )	
OB200003420	S165166787L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	28.403,69( )	
OB200003324	S165196953S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	35.069,58( )	
OB200003311	S165125177S	32	00.089.343/0001-74		STERILE SERVICOS DE	001	04693	0000005915	11.289,66( )	
OB200003456	S165196872S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	22.141,65( )	
OB200003414	S165106873L	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	143.047,04( )	
OB200003517	S165238532M	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	273,70( )	
OB200003400	S165346815F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	20.832,84( )	
OB200003602	S165373944E	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	23.395,77( )	
OB200003616	S165274458I	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	3.034,83( )	
OB200003611	S165206800P	32	28.007.123/0001-73		INVISION COMERCIO	001	01187	0000035910	7.373,58( )	
OB200003524	S165216547L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16( )	
OB200003409	S165118456L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	3.274,00( )	
OB200003305	S165196821S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	123.741,41( )	
OB200003415	S165170709S	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	1.276,88( )	
OB200003288	S165310454F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.600,00( )	
OB200003622	S165268237I	32	27.939.232/0001-66		UNIALTER TERCEIRIZACAO E	001	07629	0000007003	25.719,84( )	
OB200003618	S165162498L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	4.165,00( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200003601	S165236459P	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	6.016,58( )	
OB200003408	S165164431P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,34( )	
OB200003612	S165194454L	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	197.614,78( )	
OB200003615	S165221800L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	31.850,37( )	
OB200003322	S165144147L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	39.697,63( )	
OB200003609	S165210492M	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	89.371,69( )	
OB200003407	S165223136S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	21.080,09( )	

TOTAL: 36 OB(s)R\$ 1.094.774,77 Um milhão, noventa e quatro mil e setecentos e setenta e quatro reais e setenta e sete centavos\*\*\*\*\*

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

CURITIBA - 13/05/20 14:36