



RELAÇÃO: RE200513003 DATA: 13/05/2020 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
OB200003930	S165784782F	31	11.143.623/0001-30		NOVAES CHEMIN ENGENHARIA E	237	02394	0000019144	8.811,88()	

TOTAL: 1 OB(s)R\$ 8.811,88 Oito mil e oitocentos e onze reais e oitenta e oito centavos*****

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

CURITIBA - 13/05/20 15:15



RELAÇÃO: RE200513004 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
OB200003705	S165235118M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	36.276,80()	
OB200003776	P165451368L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB200003669	S165285867I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69()	
OB200003292	P165063813L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,91()	
OB200003859	S165570774P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	17.362,38()	
OB200003638	S165238842M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	679,63()	
OB200003632	S165351037M	32	21.867.671/0001-24		CENTRO DE DIAGNOSTICO	001	02456	0000069293	1.900,00()	
OB200003834	S165702590F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	3.180,00()	
OB200003737	S165428439S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	15.472,22()	
OB200003853	S165501934L	32	59.650.556/0001-76		MACOM INSTRUMENTAL	001	03027	0000122000	1.600,00()	
OB200003645	S165380010L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	15.771,38()	
OB200003635	S165222830S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	162.517,86()	
OB200003634	S165353528G	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	29,72()	
OB200003773	P165451368L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200003650	P165176677L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB200003926	D165659970	32	431.688.268-63		WELINTON DA SILVA	001	02055	0000012121	45,00()	
OB200003771	P165420675L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.985,00()	
OB200003760	S165446968P	32	23.373.121/0001-84		ECC LEAL SOLUCOES	001	08129	0000012507	14.083,20()	
OB200003932	R165839609	32	735.767.789-34		LUCIVANE GOUVEA DELFINO	001	00426	0000010162	5.484,15()	
OB200003640	S165230876M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	225.485,78()	
OB200003558	S165508327	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	76.789,13()	
OB200003862	S165448448L	32	17.677.630/0001-06		BIOTEC CNV EQUIPAMENTOS	001	03510	0000030620	5.055,00()	
OB200003297	P165063813L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	579,00()	
OB200003706	S165382587G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	2.583,12()	
OB200003769	P165420675L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.077,00()	
OB200003752	P165318145L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB200003774	P165451368L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB200003925	D165733924	32	828.712.309-78		DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200003924	M165419340P	32	15.275.170/0001-56		ORLANDO FERNANDES MEDICO	001	03407	0000083353	7.092,00()	



RELAÇÃO: RE200513004 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
OB200003768	P165420675L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB200003927	D165660013	32	431.688.268-63		WELINTON DA SILVA	001	02055	0000012121	45,00()	
OB200003845	S165476042S	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	1.960,00()	
OB200003738	S165421159P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	6.822,47()	
OB200003668	S165308336S	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	31.336,36()	
OB200003750	P165318145L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB200003751	P165318145L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB200003826	S165567013M	32	35.820.448/0164-82		WHITE MARTINS GASES	001	03180	0000205703	2.526,27()	
OB200003633	S165236556M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	1.250,20()	
OB200003846	S165578732L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	7.651,79()	
OB200003748	P165318145L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.108,00()	
OB200003293	P165063813L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB200003569	S165275623G	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	53.004,19()	
OB200003467	P165202384L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB200003770	P165420675L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	915,00()	
OB200003721	S165398726M	32	13.938.066/0001-79		ELETRON ELEVADORES LTDA	001	03390	0000041901	740,00()	
OB200003739	S165451392M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	7.240,08()	
OB200003651	P165176677L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	
OB200003740	S165406656P	32	26.092.794/0001-54		VAPORTEC ESTERILIZACAO	001	02755	0000135915	10.624,42()	
OB200003652	P165176677L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB200003775	P165451368L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	28,00()	
OB200003296	P165063813L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00()	
OB200003931	R165834143	32	061.636.789-90		FLAVIANE FERREIRA DA SILVA	001	00100	0000033796	3.877,84()	
OB200003294	P165063813L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	716,00()	
OB200003764	S165553500E	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	4.875,00()	
OB200003772	P165420675L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB200003747	P165368673L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200003515	S165238257M	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	273,70()	
OB200003753	P165318145L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00()	



RELAÇÃO: RE200513004 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
OB200003636	S165222830S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25()	
OB200003637	S165250869P	32	06.308.475/0001-26		LABORATORIO LIMA PIRES LTDA	001	00426	0000014010	41.052,90()	
OB200003749	P165318145L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.108,00()	
OB200003670	S165336917G	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	15.447,91()	
OB200003681	S165500458	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	5.190,00()	
OB200003295	P165063813L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	915,00()	
OB200003861	S165590333L	32	02.631.287/0001-83		GRUGER GRUPOS GERADORES	001	03007	0000105831	1.800,00()	
OB200003849	S165476352M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	3.800,00()	
OB200003639	S165237552M	32	01.030.942/0008-51		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	15.977,34()	
OB200003928	D165698592	32	431.688.268-63		WELINTON DA SILVA	001	02055	0000012121	45,00()	
OB200003466	P165202384L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	324,00()	
OB200003722	S165376650P	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	88.049,78()	
OB200003686	S165236246M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.367,50()	
OB200003717	S165220170L	32	20.068.882/0001-34		AJM REFRIGERACAO LTDA	001	00756	0000083777	8.127,50()	
OB200003687	P165263545M	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	7.100,00()	
OB200003929	D165698460	32	768.549.579-15		EDI WARISON ALVES PINTO	001	00259	0000037606	45,00()	

TOTAL: 74 OB(s)R\$ 1.003.157,47 Um milhão, três mil e cento e cinquenta e sete reais e quarenta e sete centavos*

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

CURITIBA - 13/05/20 15:15