



RELAÇÃO: RE201216001 DATA: 16/12/2020 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
OB200007496	A171672066S	32	709.661.769-87		SANDRA KINUE KAVANO	001	01534	0000023880	2.000,00()	
OB200007497	A171672066S	32	709.661.769-87		SANDRA KINUE KAVANO	001	01534	0000023880	2.000,00()	
OB200007504	A171610095I	32	457.006.139-72		RUBENS LUIZ FERREIRA GUSSO	001	08002	0000036283	2.000,00()	
OB200007503	A171610095I	32	457.006.139-72		RUBENS LUIZ FERREIRA GUSSO	001	08002	0000036283	2.000,00()	

TOTAL: 4 OB(s)R\$ 8.000,00 Oito mil reais*****

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

CURITIBA - 16/12/20 17:14



RELAÇÃO: RE201216002 DATA: 16/12/2020 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
OB200007435	P171109647S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200007462	P170552741S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.047,84()	
OB200007386	P171019737M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	180,00()	
OB200007380	P171007410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.657,88()	
OB200007409	P170195019L	32	28.007.123/0001-73		INVISION COMERCIO	001	01187	0000035910	152,50()	
OB200007481	P170848969S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007303	M171631637L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	199,60()	
OB200007437	P171110130S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200007444	P170240260L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	601,59()	
OB200007373	P171006031S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000115166	1.221,83()	
OB200007394	P170155963M	32	08.145.933/0001-89		FAMADER FARMACIA DE	001	03007	0000041821	160,00()	
OB200007473	P170839129S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007457	F171569702F	32	036.218.189-60		KELLI ARTIGAS OLIVEIRA	001	00695	0000063271	2.653,63()	
OB200007482	P170848969S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007385	P171015928G	32	50.429.810/0001-36		SAPRA LANDAUER SERVICOS DE	001	03062	0000004150	28,23()	
OB200007336	S168703406M	32	06.816.546/0001-00		MORA TEC EQUIPAMENTOS	001	01780	0000026326	1.374,91()	
OB200007405	P171035198L	32	21.782.356/0001-02		KELLY A D S MINIOLI	001	03007	0000123749	695,04()	
OB200007500	R171831377S	32	098.475.729-50		LILIAN CRISTINA OBERGER	001	00919	0000000261	5.004,85()	
OB200007396	P170158296M	32	76.730.076/0001-34		JR EHLKE E CIA LTDA	001	03041	0000108127	1.720,00()	
OB200007212	P168641400S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	7.191,40()	
OB200007377	P171007410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	179,48()	
OB200007427	S171068282M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00()	
OB200007393	S171021162M	32	26.626.773/0001-71		MAXI CLINIC CLINICA DE	001	01433	0000059367	1.031,15()	
OB200007445	P171110149S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	667,52()	
OB200007398	P170169395S	32	18.009.171/0001-47		ALL MEDIC COMERCIO DE	001	03509	0000031067	155,48()	
OB200007401	P170169395S	32	18.009.171/0001-47		ALL MEDIC COMERCIO DE	001	03509	0000031067	13,94()	
OB200007429	P171077451S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	686,75()	
OB200007442	P170240260L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	137,50()	
OB200007399	P170169395S	32	18.009.171/0001-47		ALL MEDIC COMERCIO DE	001	03509	0000031067	6,97()	



RELAÇÃO: RE201216002 DATA: 16/12/2020 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
OB200007412	S170208765L	32	59.650.556/0001-76		MACOM INSTRUMENTAL	001	03027	0000122000	1.600,00()	
OB200007406	P170177495S	32	24.616.322/0001-28		MORK SOLAR PRODUTOS E	001	03510	0000035744	1.768,50()	
OB200007411	P170206410S	32	11.877.124/0001-76		PREVIX PRODUTOS PARA SAUDE	001	03542	0000016943	350,00()	
OB200007458	P170292030P	32	403.649.259-49		DAVID ROHAMANN DE SOUZA	001	03184	0000050541	2.667,85()	
OB200007505	R171790948P	32	076.437.739-63		NIVALDO PEDROSO JUNIOR	001	04737	0000008239	4.737,09()	
OB200007476	P170839129S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	575,28()	
OB200007332	P169914052S	32	80.796.360/0001-80		PRO VASCULAR	001	03406	0000217071	135,00()	
OB200007479	P170848969S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007387	P171019737M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	60,00()	
OB200007353	P169439001S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	3.753,12()	
OB200007344	P170003926S	32	80.796.360/0001-80		PRO VASCULAR	001	03406	0000217071	271,00()	
OB200007499	F169854220L	32	004.660.219-41		RONALDO PEREIRA MONTEIRO	001	00259	0000080425	3.973,14()	
OB200007491	P170923871S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	575,28()	
OB200007316	S179716110P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	2.011,98()	
OB200007433	P1711109647S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	35,76()	
OB200007490	P170923871S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007478	P170840372S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007438	P171110130S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	275,48()	
OB200007346	P168975686L	32	28.470.340/0001-03		METROSAUDE COMERCIO DE	001	01622	0000021226	592,40()	
OB200007400	P170169395S	32	18.009.171/0001-47		ALL MEDIC COMERCIO DE	001	03509	0000031067	6,97()	
OB200006883	S170613660P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	18.074,21()	
OB200007402	S171021626M	32	15.665.627/0001-39		ROBERSON CLEYTON NOVAIS	001	03849	0000036765	991,20()	
OB200007443	P170240260L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	163,17()	
OB200007465	P170552741S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.542,80()	
OB200007508	S168936508L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB200007495	P170993837S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	2.450,34()	
OB200007343	P169996369S	32	01.529.823/0001-71		FARMACIA HOMEOPATICA	001	00616	0000080699	48,76()	
OB200007331	P169914052S	32	80.796.360/0001-80		PRO VASCULAR	001	03406	0000217071	135,00()	
OB200007453	F171722748L	32	066.889.609-40		VANESSA NASCIMENTO AMORIM	001	00259	0000081747	2.417,58()	



RELAÇÃO: RE201216002 DATA: 16/12/2020 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
OB200007321	P169819300S	32	20.259.895/0001-90		MED PRO COMERCIO DE	001	01780	0000027652	1.245,50()	
OB200007502	M170606060P	31	22.172.350/0001-78		BURANI PATRIAL PRESTADORA	084	00012	0000098843	2.221,56()	
OB200007304	M171631637L	32	20.921.343/0001-04		PRO ATIVO GESTAO DA SAUDE E	001	01780	0000027731	554,65()	
OB200007480	P170848969S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007469	P170831179S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007351	S169149437M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00()	
OB200007358	S169467595M	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	1.056,00()	
OB200007293	M171302820S	32	30.245.127/0001-31		MARCON CLINICA MEDICA LTDA	001	00919	0000060990	2.019,60()	
OB200007494	P170993837S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	4.628,41()	
OB200007391	P170155572M	32	21.284.068/0001-10		FARMATEX DO BRASIL S/A	001	04500	0000045702	720,00()	
OB200007487	P170923871S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200007492	P170951727S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.657,88()	
OB200007459	P170563280S	32	01.766.966/0001-05		FRIZZO COZINHA INDUSTRIAL	001	00616	0000039394	166.444,65()	
OB200007324	P169844593L	32	10.814.203/0001-75		ADUNA COM IMP E EXP DE PROD	001	01557	0000112210	1.886,08()	
OB200007467	P170769309S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	749,86()	
OB200007454	F171566673F	32	050.496.949-81		ROBERTA LUIZA POLYDORO DA	001	01522	0000026542	2.982,09()	
OB200007464	P170552741S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	771,40()	
OB200007323	M171746833L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	5.834,40()	
OB200007498	F170520831L	32	356.581.888-30		GABRIELLE MARIA DE MELLO	001	05881	0000016307	6.755,61()	
OB200007509	P169546835S	32	00.331.788/0023-24		AIR LIQUIDE BRASIL LTDA	001	01912	0000005420	7.264,32()	
OB200007439	P171110130S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200007334	S168703031M	32	06.816.546/0001-00		MORA TEC EQUIPAMENTOS	001	01780	0000026326	1.374,91()	
OB200007477	P170840372S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.150,56()	
OB200007365	P169496781L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	80,55()	
OB200007363	S170095405I	32	08.798.468/0001-85		DIEX DIST ATAC IMP E EXP DE	001	03415	0000005690	1.200,00()	
OB200003101	P167839320S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	7.376,72()	
OB200005990	S169773653L	32	17.677.630/0001-06		BIOTEC CNV EQUIPAMENTOS	001	03510	0000030620	6.305,00()	
OB200007470	P170831179S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	575,28()	
OB200007349	S169067643I	32	08.798.468/0001-85		DIEX DIST ATAC IMP E EXP DE	001	03415	0000005690	1.200,00()	



RELAÇÃO: RE201216002 DATA: 16/12/2020 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
OB200007390	P171019737M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	180,00()	
OB200007450	P170265122S	32	80.194.335/0001-27		LUIZ CHICOUSKI DOSA SANTOS	001	00495	0000013376	7.840,00()	
OB200007434	P171109647S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200005890	S168929510M	32	15.665.627/0001-39		ROBERSON CLEYTON NOVAIS	001	03849	0000036765	2.834,65()	
OB200007507	M171409675P	32	076.437.739-63		NIVALDO PEDROSO JUNIOR	001	04737	0000008239	3.406,10()	
OB200007436	P171110130S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	275,48()	
OB200007384	P171014662P	32	81.164.691/0001-60		KGEPEL PAPEIS LTDA	001	03402	0000026057	1.994,70()	
OB200007485	P170883870S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	27,71()	
OB200007376	P171007410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	102,30()	
OB200007327	M171745276L	32	10.960.259/0001-38		WG CRITICAL CARE LTDA	001	01622	0000021035	38.415,00()	
OB200007493	P170951727S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	235,86()	
OB200007432	P171109647S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	35,76()	
OB200007381	P171007410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	771,40()	
OB200007378	P171007410S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	179,48()	
OB200007366	P169545189S	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000115166	657,50()	
OB200007447	P171110149S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	332,21()	
OB200007347	P170053699L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	433,40()	
OB200007474	P170839129S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007466	P170552741S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	1.270,55()	
OB200007488	P170923871S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007430	P171083931S	32	80.796.360/0001-80		PRO VASCULAR	001	03406	0000217071	212,50()	
OB200007506	R171830540G	32	047.619.679-51		KEILA RODRIGUES BARRETO	001	00259	0000062733	11.928,31()	
OB200007472	P170839129S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007455	F171325463S	32	709.661.769-87		SANDRA KINUE KAVANO	001	01534	0000023880	6.344,47()	
OB200007395	P170156633M	32	30.881.804/0001-08		MAGNUS MED COMERCIO DE	001	04693	0000062400	827,28()	
OB200007446	P171110149S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	148,40()	
OB200007342	P168904649S	32	00.331.788/0041-06		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	6.661,20()	
OB200007440	P171110130S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	275,48()	
OB200007333	P169914052S	32	80.796.360/0001-80		PRO VASCULAR	001	03406	0000217071	135,00()	



RELAÇÃO: RE201216002 DATA: 16/12/2020 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
OB200007389	P171019737M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	120,00()	
OB200007425	S171067740M	32	29.511.607/0001-18		CONTROL LAB CONTROLE DE	001	03010	0000113636	1.566,15()	
OB200007326	M171745276L	32	10.960.259/0001-38		WG CRITICAL CARE LTDA	001	01622	0000021035	10.756,20()	
OB200007471	P170831179S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200006888	S169626472S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	58.564,86()	
OB200007388	P171019737M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	180,00()	
OB200007460	P170556712S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	628,16()	
OB200007397	P170169395S	32	18.009.171/0001-47		ALL MEDIC COMERCIO DE	001	03509	0000031067	6,97()	
OB200007463	P170552741S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007489	P170923871S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	594,78()	
OB200007461	P170556712S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	764,33()	
OB200007501	R171783640P	32	046.015.479-62		JANAINA KAROLINA RIATO	001	04737	0000005186	5.701,94()	
OB200007486	P170923871S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	624,75()	
OB200007341	P169992223L	32	10.948.986/0001-80		TOPMEDICAL COMERCIO E	001	03519	0000033306	376,36()	
OB200007483	P170883870S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	235,86()	
OB200007468	P170831179S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	696,27()	
OB200007374	P171006899S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	2.359,59()	
OB200007475	P170839129S	32	09.125.130/0001-25		PROFFIX COM DE EQUIP	001	04693	0000039885	711,26()	
OB200007403	P170170628S	32	20.795.155/0001-79		INFANTARIA COMERCIAL EIRELI	001	00095	0000123962	3.220,64()	
OB200007410	S171045835P	32	09.378.748/0001-05		SMB SERVICOS DE ENGENHARIA	001	01622	0000020342	520.669,03()	
OB200007456	F171283124S	32	038.063.649-23		NATHIELLI VIEIRA	001	00616	0000025046	3.930,48()	
OB200007441	P170240260L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	885,40()	
OB200007431	P171083974S	32	80.796.360/0001-80		PRO VASCULAR	001	03406	0000217071	135,50()	
OB200007408	S170182510I	32	09.330.128/0001-98		POWERCOM BRASIL GERADORES	001	03007	0000025568	1.576,80()	
OB200007372	P171000688S	32	08.435.077/0001-04		DUTRAMED DISTRIBUIDORA LTDA	001	00495	0000057610	380,00()	
OB200007345	P170048741L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	616,90()	



RELAÇÃO: RE201216002 DATA: 16/12/2020 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
---------	--------------	----	-----------	---------	------------	----	-----	------	-------	----

TOTAL.142 OB(s)R\$ 1.025.455,73 Um milhão, vinte e cinco mil e quatrocentos e cinquenta e cinco reais e setenta e três centavos*****

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

CURITIBA - 16/12/20 17:14