



RELACÃO: RE200221002 DATA: 21/02/2020 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|---------------|----|
| OB200000888 | P163461323S | 32 | 05.439.635/0004-56 | | ABL ANTIBIOTICOS DO BRASIL | 001 | 03362 | 0000009111 | 20.750,00() | |
| OB200000891 | P163364026L | 32 | 08.903.201/0001-00 | | PAS PROGRAMA DE | 001 | 04314 | 0000010996 | 1.473,60() | |
| OB200000926 | P163314967L | 32 | 03.302.477/0001-10 | | ROSSANE SERAFIM MATOS EPP | 001 | 03041 | 0000121702 | 36.660,60() | |
| OB200001151 | S159047075P | 32 | 75.735.886/0001-10 | | INSTITUTO DE ANATOMIA | 001 | 02755 | 0000004440 | 408,00() | |
| OB200000853 | P163255766S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 3.051,39() | |
| OB200000820 | P163303930S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.125,29() | |
| OB200000712 | P163298651L | 32 | 08.742.760/0001-86 | | MANA DO BRASIL RESTAURANTE | 001 | 03539 | 0000019858 | 125.721,71() | |
| OB200000708 | P163274116S | 32 | 01.766.966/0001-05 | | FRIZZO COZINHA INDUSTRIAL | 001 | 00616 | 0000039394 | 148.755,90() | |
| OB200000830 | P163346966S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.019,36() | |
| OB200000859 | P163305178S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 3.139,99() | |
| OB200000905 | P163379228M | 32 | 03.800.317/0001-09 | | COINTER MATERIAL MEDICO | 001 | 03428 | 0000016348 | 840,00() | |
| OB200000805 | P163299364M | 32 | 76.730.076/0001-34 | | J R EHLKE E CIA LTDA | 001 | 03041 | 0000108127 | 2.864,00() | |
| OB200000875 | S163296950M | 32 | 24.637.396/0001-40 | | SOLUS SOLUCOES ESTEREIS | 001 | 00009 | 0000369807 | 13.577,93() | |
| OB200000893 | P163364522S | 32 | 24.118.004/0001-37 | | ANGULAR PRODUTOS PARA | 001 | 03275 | 0000024976 | 175,00() | |
| OB200000867 | P16337186L | 32 | 00.656.468/0001-39 | | SOMA PR COMERCIO DE | 001 | 03415 | 0000024512 | 10.173,80() | |
| OB200000898 | P163254425S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 10,68() | |
| OB200000801 | P163275139M | 32 | 03.612.312/0004-97 | | NUTRIPORT COMERCIAL LTDA | 001 | 03322 | 0000005644 | 4.694,13() | |
| OB200000889 | P163473500L | 32 | 81.706.251/0001-98 | | PROMEFARMA | 001 | 03007 | 0000101260 | 3.397,42() | |
| OB200000897 | P163254425S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 605,73() | |
| OB200000800 | P163274922L | 32 | 02.121.800/0001-96 | | ICOFA IND E COM DE FRALDAS | 001 | 00305 | 0000082787 | 7.822,08() | |
| OB200001100 | S163339498M | 32 | 03.229.363/0001-91 | | BETRON TECNOLOGIA EM | 001 | 01622 | 0000019816 | 89.371,69() | |
| OB200001097 | P163509156L | 32 | 27.579.535/0001-15 | | CONFIGAS COMERCIO E | 001 | 01458 | 0000030079 | 3.199,00() | |
| OB200000921 | P163504383L | 32 | 03.302.477/0001-10 | | ROSSANE SERAFIM MATOS EPP | 001 | 03041 | 0000121702 | 3.600,00() | |
| OB200000863 | P163337045M | 32 | 01.107.391/0001-00 | | SUPPORT PRODUTOS | 001 | 03336 | 0000014497 | 3.933,78() | |
| OB200000861 | P163316722G | 31 | 28.031.784/0001-34 | | RDS LICITACOES EIRELI | 756 | 03194 | 0009731045 | 1.987,45() | |
| OB200000841 | P163342375S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 356,40() | |
| OB200001101 | P163542498M | 32 | 28.537.922/0001-51 | | RBR COM DE PROD MEDICO | 001 | 02456 | 0000068268 | 639,00() | |
| OB200000862 | P163284448L | 32 | 12.561.565/0001-27 | | MEGA MEDICAL COM DE MAT | 001 | 03509 | 0000040451 | 333,00() | |
| OB200000816 | P163303930S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 622,01() | |



RELAÇÃO: RE200221002 DATA: 21/02/2020 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|---------------|----|
| OB200000826 | P163347393S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 605,73() | |
| OB200000849 | P163261316S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 3.062,69() | |
| OB200001095 | S163344572G | 32 | 07.067.001/0001-00 | | AMBSERV TRATAMENTO DE | 001 | 00982 | 0000064589 | 3.666,36() | |
| OB200000836 | P163346010S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 901,08() | |
| OB200000833 | P163346966S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 187,52() | |
| OB200000906 | P163380099M | 32 | 05.912.018/0001-83 | | MERCO SOLUCOES EM SAUDE | 001 | 03404 | 0000121269 | 776,90() | |
| OB200000809 | S163361361M | 32 | 21.921.393/0001-46 | | ORTHO CLINICAL | 001 | 03347 | 0000006251 | 1.000,00() | |
| OB200000850 | P163255766S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 146,13() | |
| OB200000784 | S163123096P | 32 | 00.809.489/0001-47 | | TECPRINTERS TECNOLOGIA DE | 001 | 03406 | 0000005435 | 511,44() | |
| OB200000924 | P163342839L | 32 | 81.706.251/0001-98 | | PROMEFARMA | 001 | 03007 | 0000101260 | 4.950,00() | |
| OB200000894 | P163364522S | 32 | 24.118.004/0001-37 | | ANGULAR PRODUTOS PARA | 001 | 03275 | 0000024976 | 175,00() | |
| OB200000854 | P163255766S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.125,29() | |
| OB200000834 | P163346966S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 146,13() | |
| OB200000857 | P163305178S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.981,51() | |
| OB200000874 | S163322250S | 32 | 22.094.417/0001-01 | | ADRIANA M BONATTO - | 001 | 00616 | 0000065655 | 110.267,63() | |
| OB200000804 | P163279959L | 32 | 27.162.489/0001-54 | | DG ENTERPRISES LTDA ME | 001 | 03443 | 0000066378 | 2.824,50() | |
| OB200000790 | P163274868M | 32 | 29.715.704/0001-22 | | B DE OLIVEIRA BERGAMASCHO | 001 | 01187 | 0000035866 | 3.820,00() | |
| OB200000843 | P163342375S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 292,26() | |
| OB200000711 | S163418762P | 32 | 77.998.912/0001-29 | | MASTER VIGILANCIA | 001 | 03404 | 0000004969 | 17.362,37() | |
| OB200000838 | P163346010S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 146,13() | |
| OB200001154 | P163587815M | 32 | 21.921.393/0001-46 | | ORTHO CLINICAL | 001 | 03347 | 0000006251 | 7.994,70() | |
| OB200000739 | S163273390M | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICO DE | 001 | 03062 | 0000004150 | 273,70() | |
| OB200000734 | P163252678L | 32 | 58.426.628/0001-33 | | SAMTRONIC INDUSTRIA E | 001 | 03347 | 0000001526 | 43.500,00() | |
| OB200000860 | S163294761M | 32 | 80.246.309/0001-03 | | CAOBIANCO MATERIAIS MEDICOS | 001 | 01622 | 0000024833 | 18.432,21() | |
| OB200000710 | S163411121I | 32 | 00.496.812/0001-70 | | VP LABORATORIO DE ANALISES | 001 | 01622 | 0000048015 | 1.770,00() | |
| OB200000840 | P163342375S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 48,17() | |
| OB200001102 | P163542498M | 32 | 28.537.922/0001-51 | | RBR COM DE PROD MEDICO | 001 | 02456 | 0000068268 | 639,00() | |
| OB200001427 | P163922681S | 32 | 01.766.966/0001-05 | | FRIZZO COZINHA INDUSTRIAL | 001 | 00616 | 0000039394 | 146.127,32() | |
| OB200000922 | P163335140S | 32 | 20.530.834/0001-16 | | SANMEDICAL MANUTENCAO DE | 001 | 02456 | 0000070257 | 3.885,92() | |



RELACÃO: RE200221002 DATA: 21/02/2020 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|---------------|----|
| OB200000909 | P163385848M | 32 | 35.820.448/0164-82 | | WHITE MARTINS GASES | 001 | 03180 | 0000205703 | 3.421,86() | |
| OB200000870 | S163321173G | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICO DE | 001 | 03062 | 0000004150 | 29,72() | |
| OB200000901 | P163371863L | 32 | 05.439.635/0004-56 | | ABL ANTIBIOTICOS DO BRASIL | 001 | 03362 | 0000009111 | 36.000,00() | |
| OB200000876 | S163325616S | 32 | 20.530.834/0001-16 | | SANMEDICAL MANUTENCAO DE | 001 | 02456 | 0000070257 | 11.380,00() | |
| OB200000846 | P163261316S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.900,05() | |
| OB200000819 | P163303930S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 755,26() | |
| OB200000824 | P163496844S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.234,08() | |
| OB200000864 | P163326345P | 32 | 00.802.002/0001-02 | | ALTERMED MATERIAL MEDICO | 001 | 00276 | 0000030778 | 319,50() | |
| OB200001098 | P163528681L | 32 | 11.101.480/0001-01 | | EFETIVE PROD MEDICOS | 001 | 03007 | 0000124563 | 3.908,25() | |
| OB200000829 | P163347393S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 292,26() | |
| OB200000855 | P163305178S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 10,68() | |
| OB200000738 | S163356201S | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICO DE | 001 | 03062 | 0000004150 | 35,70() | |
| OB200000737 | S163358654S | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICO DE | 001 | 03062 | 0000004150 | 214,20() | |
| OB200000821 | P163496844S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 117,98() | |
| OB200000932 | P163494230L | 32 | 94.516.671/0001-53 | | CIRURGICA SANTA CRUZ COM DE | 001 | 04044 | 0000005313 | 348,25() | |
| OB200000793 | P163274094M | 32 | 10.493.969/0001-03 | | TC ATUAL COMERCIO DE | 001 | 01253 | 0000128424 | 2.479,66() | |
| OB200000890 | P163473844L | 32 | 10.749.758/0001-80 | | A D DAMINELLI EIRELI ME | 001 | 00381 | 0000004161 | 5.385,80() | |
| OB200000908 | P163384396M | 32 | 85.081.446/0001-40 | | JOHNNY FELIPE CONTESINI DE | 001 | 00982 | 0000083835 | 349,00() | |
| OB200000823 | P163496844S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 146,13() | |
| OB200000792 | P163272776M | 32 | 02.555.047/0001-47 | | RHOMA PROD E QUIP | 001 | 01622 | 0000022145 | 2.984,38() | |
| OB200000923 | P163335140S | 32 | 20.530.834/0001-16 | | SANMEDICAL MANUTENCAO DE | 001 | 02456 | 0000070257 | 7.235,65() | |
| OB200000902 | P163378868M | 32 | 24.118.004/0001-37 | | ANGULAR PRODUTOS PARA | 001 | 03275 | 0000024976 | 8.019,40() | |
| OB200000709 | S163274760L | 32 | 06.272.575/0065-04 | | LAVEBRAS GESTAO DE TEXTEIS | 001 | 00403 | 0000041860 | 213.970,71() | |
| OB200000851 | P163255766S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 4.381,59() | |
| OB200000831 | P163346966S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 146,13() | |
| OB200000828 | P163347393S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.125,29() | |
| OB200000842 | P163342375S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 537,87() | |
| OB200000848 | P163261316S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 882,31() | |
| OB200000944 | S163384906M | 32 | 50.429.810/0001-36 | | SAPRA LANDAUER SERVICO DE | 001 | 03062 | 0000004150 | 273,70() | |



RELAÇÃO: RE200221002 DATA: 21/02/2020 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 |
|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|---------------|----|
| OB200000988 | S163384639M | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 225.485,78() | |
| OB200001087 | S163778211 | 32 | 23.361.387/0001-07 | | BRASITUR EVENTOS E TURISMO | 001 | 01887 | 0000049270 | 1.234,64() | |
| OB200000900 | P163254425S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 605,73() | |
| OB200000896 | P163254425S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 605,73() | |
| OB200000865 | P163330270M | 32 | 05.439.635/0004-56 | | ABL ANTIBIOTICOS DO BRASIL | 001 | 03362 | 0000009111 | 40.000,00() | |
| OB200000845 | P163261316S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 537,00() | |
| OB200000818 | P163303930S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 152,53() | |
| OB200001153 | S159047075P | 32 | 75.735.886/0001-10 | | INSTITUTO DE ANATOMIA | 001 | 02755 | 0000004440 | 1.205,64() | |
| OB200000914 | S163321440I | 32 | 27.939.232/0001-66 | | UNIALTER TERCEIRIZACAO E | 001 | 07629 | 0000007003 | 25.862,94() | |
| OB200001232 | S163417600E | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 23.395,77() | |
| OB200000844 | P163342375S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 4.483,80() | |
| OB200000910 | P163477610L | 32 | 10.749.758/0001-80 | | A D DAMINELLI EIRELI ME | 001 | 00381 | 0000004161 | 7.613,87() | |
| OB200000915 | S163289318G | 32 | 08.423.602/0001-63 | | EMPARLIMP LIMPEZA LTDA | 001 | 01467 | 0000024286 | 15.447,91() | |
| OB200001099 | P163544369M | 32 | 21.284.068/0001-10 | | FARMATEX DO BRASIL S/A | 001 | 02456 | 0000068268 | 720,00() | |
| OB200000911 | P163489970L | 32 | 26.419.311/0001-83 | | LUMANN DISTRIBUIDORA DE | 001 | 04693 | 0000032155 | 3.167,90() | |
| OB200000822 | P163496844S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 146,13() | |
| OB200001096 | P163514850L | 32 | 10.596.721/0001-60 | | MIRANDA E GEORGINI LTDA | 001 | 02755 | 0000085290 | 15.594,66() | |
| OB200000817 | P163303930S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 3.808,05() | |
| OB200000856 | P163305178S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 187,52() | |
| OB200000887 | P163461323S | 32 | 05.439.635/0004-56 | | ABL ANTIBIOTICOS DO BRASIL | 001 | 03362 | 0000009111 | 50.000,00() | |
| OB200000839 | P163346010S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 871,63() | |
| OB200000907 | P163447274P | 32 | 58.426.628/0001-33 | | SAMTRONIC INDUSTRIA E | 001 | 03347 | 0000001526 | 95.487,50() | |
| OB200000847 | P163261316S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.833,71() | |
| OB200000806 | P163337436M | 32 | 03.612.312/0004-97 | | NUTRIPORT COMERCIAL LTDA | 001 | 03322 | 0000005644 | 3.910,00() | |
| OB200000735 | P163272849L | 32 | 30.450.045/0001-29 | | M. E. L. NUTRICAÇÃO E | 001 | 03041 | 0000235264 | 701,40() | |
| OB200000724 | S163250152L | 32 | 06.895.210/0001-71 | | CURITIBA ESTERELIZACAO DE | 001 | 03041 | 0000109044 | 48.315,34() | |
| OB200000903 | P163378361M | 32 | 24.118.004/0001-37 | | ANGULAR PRODUTOS PARA | 001 | 03275 | 0000024976 | 162,20() | |
| OB200000920 | P163505819L | 32 | 26.554.718/0001-13 | | LFP COMERCIO DE PRODUTOS | 001 | 03041 | 0000033388 | 1.625,00() | |
| OB200000827 | P163347393S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 117,98() | |



RELAÇÃO: RE200221002 DATA: 21/02/2020 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 |
|-------------|--------------|----|--------------------|---------|---------------------------|-----|-------|------------|--------------|----|
| OB200000933 | P163314380L | 32 | 12.137.942/0001-03 | | GRAN FOOD ATACADISTA | 001 | 03792 | 0000033625 | 166,15() | |
| OB200000803 | P163278014S | 32 | 80.194.335/0001-27 | | LUIZ CHICOUSKI DOS SANTOS | 001 | 00495 | 0000013376 | 2.174,48() | |
| OB200000858 | P163305178S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 871,63() | |
| OB200000895 | P163364522S | 32 | 24.118.004/0001-37 | | ANGULAR PRODUTOS PARA | 001 | 03275 | 0000024976 | 175,00() | |
| OB200000871 | P163016567M | 31 | 20.259.895/0001-90 | | MEDPRO COMERCIO DE | 341 | 03812 | 0000034300 | 9.408,00() | |
| OB200000808 | P163312247S | 32 | 13.288.940/0001-70 | | SANTISTA COMERCIO E | 001 | 00030 | 0000102590 | 3.229,20() | |
| OB200000810 | P163325853S | 32 | 20.530.834/0001-16 | | SANMEDICAL MANUTENCAO DE | 001 | 02456 | 0000070257 | 1.912,50() | |
| OB200000852 | P163255766S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 6.110,82() | |
| OB200000892 | P163363470L | 32 | 80.262.645/0001-31 | | ROSIBRAS COMERCIAL | 001 | 00259 | 0000079222 | 204,32() | |
| OB200000869 | P163302683G | 32 | 19.611.064/0001-57 | | PIZANI CURSOS E | 001 | 05795 | 0000017350 | 800,60() | |
| OB200000899 | P163254425S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 3.129,31() | |
| OB200000837 | P163346010S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 5.993,94() | |
| OB200000868 | P163306930L | 32 | 05.922.826/0001-21 | | DELFI DISTRIBUIDORA DE | 001 | 00358 | 0000022483 | 12.408,00() | |
| OB200000832 | P163346966S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 2.830,20() | |
| OB200000872 | S163325829I | 32 | 73.767.790/0001-09 | | TECNOLIMP SERVICOS LTDA | 001 | 03406 | 0000076730 | 3.034,83() | |
| OB200000825 | P163496844S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 117,98() | |
| OB200000835 | P163346010S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 174,84() | |
| OB200000736 | P163296071M | 32 | 04.355.394/0001-51 | | PROHOSP DISTRIBUIDIRA DE | 001 | 03415 | 0000009171 | 3.836,00() | |
| OB200001150 | S159047075P | 32 | 75.735.886/0001-10 | | INSTITUTO DE ANATOMIA | 001 | 02755 | 0000004440 | 1.040,16() | |
| OB200001152 | S159047075P | 32 | 75.735.886/0001-10 | | INSTITUTO DE ANATOMIA | 001 | 02755 | 0000004440 | 1.182,00() | |



RELAÇÃO: RE200221002 DATA: 21/02/2020 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.136 OB(s)R\$ 1.812.894,36 Um milhão, oitocentos e doze mil e oitocentos e noventa e quatro reais e trinta e seis centavos*****

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

CURITIBA - 21/02/20 09:29