



RELAÇÃO: RE200123001 DATA: 23/01/2020 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
OB200000042	P162636669F	31	76.593.409/0001-20		AGUA MINERAL TIMBU LTDA	341	02924	0000015888	37,44()	

TOTAL: 1 OB(s)R\$ 37,44 Trinta e sete reais e quarenta e quatro centavos*****

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

CURITIBA - 23/01/20 17:35



RELAÇÃO: RE200123002 DATA: 23/01/2020 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
OB200000016	P162606646L	32	02.706.629/0001-87		BRIOJARAGUA COM DE PROD DE	001	05238	0000643111	4.856,30()	
OB200000022	P162659448L	32	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	001	01243	0000077944	3.625,98()	
OB200000064	P162752995L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	680,00()	
OB200000030	P158571765L	32	13.724.402/0001-80		BIOFIX COMERCIO DE	001	02008	0000019263	314,00()	
OB200000033	P162650491L	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	1.776,00()	
OB200000065	P162724010L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	845,60()	
OB190012362	P162473395L	32	10.596.721/0001-60		MIRANDA E GEORGINI LTDA	001	02755	0000085290	7.673,76()	
OB200000047	P162657321P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	352,50()	
OB200000052	P162722905S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB200000021	P162660772L	32	10.596.721/0001-60		MIRANDA E GEORGINI LTDA	001	02755	0000085290	18.803,22()	
OB200000049	P162718002S	32	11.407.854/0001-03		DIALISE COMERCIO OE	001	04340	0000026993	8.400,00()	
OB200000076	P162819410P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	550,00()	
OB200000058	P162725696S	32	80.194.335/0001-27		LUIZ CHICOUSKI DOS SANTOS	001	00495	0000013376	1.084,66()	
OB200000073	P162803727L	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	10.365,35()	
OB200000012	P162572253L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	422,80()	
OB190012350	P162470019L	32	10.749.758/0001-80		A D DAMINELLI EIRELI ME	001	00381	0000004161	10.523,46()	
OB190011883	P160427086L	32	11.858.330/0001-39		MULTIFLEX DO BRASIL LTDA	001	01534	0000033344	6.480,00()	
OB200000037	P162696939M	32	13.217.490/0001-24		MEDK RES IMP E COM DE PROD	001	04297	0000015057	1.344,60()	
OB200000082	P162705164L	32	29.829.415/0001-54		LIGHT DISTRIBUIDORA EIRELI	001	02456	0000070492	4.238,00()	
OB190012635	P162608240L	32	10.749.758/0001-80		A D DAMINELLI EIRELI ME	001	00381	0000004161	9.683,20()	
OB200000018	P162581350L	32	19.848.316/0001-66		BIOMEDICAL PRODUTOS	001	01585	0000252140	3.600,00()	
OB200000057	P162604236I	32	77.043.511/0001-15		QUIMTIA S.A - MTZ	001	03406	0000038945	1.308,00()	
OB200000020	S162593676L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56()	
OB200000013	P162564889L	32	01.107.391/0001-00		SUPPORT PRODUTOS	001	03336	0000014497	3.000,00()	
OB190012084	P161285641L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	4.915,00()	
OB200000036	P162696939M	32	13.217.490/0001-24		MEDK RES IMP E COM DE PROD	001	04297	0000015057	1.344,60()	
OB200000068	P162793845S	31	01.529.823/0001-71		FARMACIA HOMEPATICA	104	00060	0000004013	199,00()	
OB200000061	P162760106L	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001	00982	0000083835	8.697,00()	
OB200000019	S162577549L	32	78.708.625/0001-08		ELEVADORES CONISTEL LTDA	001	01622	0000131039	5.583,00()	



RELATÓRIO: RE200123002 DATA: 23/01/2020 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
OB190012273	P162421590M	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	17.512,00()	
OB200000044	P162705687L	32	29.829.415/0001-54		LIGHT DISTRIBUIDORA EIRELI	001	02456	0000070492	4.238,00()	
OB190012571	P162565001L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	6.166,62()	
OB200000004	P162455958S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	890,40()	
OB200000078	P162833693P	32	66.969.262/0001-77		UNIT - IND. COM. IMP. E	001	01744	0000114413	14.791,68()	
OB190012097	P162369652L	32	03.302.477/0001-10		ROSSANE SERAFIM MATOS EPP	001	03041	0000121702	8.550,00()	
OB190011995	P162209809L	32	02.121.800/0001-96		ICOFA IND E COM DE FRALDAS	001	00305	0000082787	7.822,08()	
OB200000034	P162670336L	32	24.480.341/0001-70		SAUDMED DISTRIBUIDORA DE	001	03270	0000031520	2.272,40()	
OB200000006	P162455958S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	
OB200000060	P162629115P	32	02.288.511/0001-86		SERLIMP COMERCIO E	001	02755	0000108762	1.491,91()	
OB190011914	P162224255S	32	29.634.736/0001-01		TEMPERCLIMA REFRIGERACAO	001	00095	0000028772	10.588,79()	
OB190011891	P162220896S	32	10.471.797/0001-69		EDILBERTO GREINERT E CIA	001	01460	0000024388	27.725,00()	
OB190012657	S162392360M	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	4.950,00()	
OB190012035	P162368508M	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	4.032,00()	
OB200000007	P162455958S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	241,10()	
OB200000029	P162644785L	32	82.478.140/0001-34		SALVI LOPES E CIA LTDA ME	001	00359	0000063047	4.215,40()	
OB200000056	P162740172L	32	04.071.245/0001-60		LICIMED DIST. MED. CORRE. E	001	00367	0000111300	15.480,00()	
OB190012641	P162631322S	32	05.922.826/0001-21		DELFI DISTRIBUIDORA DE	001	00358	0000022483	4.700,00()	
OB200000014	P162566490L	32	01.107.391/0001-00		SUPPORT PRODUTOS	001	03336	0000014497	10.380,00()	
OB190012349	P162424211M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	5.196,00()	
OB190012271	P162417827M	32	04.013.726/0001-10		LABORSYS PRODUTOS	001	03406	0000009001	6.620,00()	
OB200000062	M162705474P	32	33.323.816/0001-05		CASSIANA FRANCO DIAS DOS	001	03407	0000097759	14.364,00()	
OB200000066	P162724932L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	1.277,76()	
OB200000040	P162696629M	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	8.019,40()	
OB200000069	P162724657L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.594,36()	
OB200000035	P162696165M	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	162,20()	
OB200000067	P162724932L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	958,32()	
OB200000028	P162698966S	32	13.288.940/0001-70		SANTISTA COMERCIO E	001	00030	0000102590	730,40()	
OB200000032	P162683870M	32	24.480.341/0001-70		SAUDMED DISTRIBUIDORA DE	001	03270	0000031520	940,82()	



RELATÓRIO: RE200123002 DATA: 23/01/2020 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
OB200000039	P162649949M	32	10.493.969/0001-03		TC ATUAL COMERCIO DE	001	01253	0000128424	1.296,56()	
OB190012562	P162492411L	32	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	001	01243	0000077944	6.258,64()	
OB190012522	P161341142L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	9.842,67()	
OB190012523	P161341142L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	835,00()	
OB200000023	P162669060L	32	29.829.415/0001-54		LIGHT DISTRIBUIDORA EIRELI	001	02456	0000070492	4.238,00()	
OB200000072	P162703854L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	1.054,24()	
OB200000005	P162455958S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	
OB200000038	P162678019L	32	13.085.369/0001-96		CAPROMED FARMACEUTICA	001	01510	0000027087	1.500,00()	
OB200000045	P162657321P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	402,00()	
OB200000009	S162725416L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	16.877,42()	
OB200000055	P162755080L	32	25.463.374/0001-74		MEDEFE PRODUTOS MEDICO-	001	03007	0000224563	3.888,00()	
OB190012564	P162529749L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	6.184,30()	
OB200000048	P162657321P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	1.200,00()	
OB200000059	P162689584L	32	25.463.374/0001-74		MEDEFE PRODUTOS MEDICO-	001	03007	0000224563	170,00()	
OB200000015	S162593420L	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	4.656,00()	
OB190012282	P162447769L	32	05.912.018/0001-83		MERCO SOLUCOES EM SAUDE	001	03404	0000121269	10.485,00()	
OB200000063	P162771191L	32	02.405.020/0001-78		MICRO SERVICE ELETRONICOS	001	00299	0000090867	73.436,00()	
OB190012310	P162446991L	32	26.640.161/0001-33		SAVIMED COM PROD MEDICOS -	001	01426	0000026277	5.597,65()	
OB200000002	S162777637M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	92.688,19()	
OB200000077	P162814346L	32	60.619.202/0035-97		MESSER GASES LTDA	001	01912	0000032062	4.725,00()	
OB200000025	P162676750M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	9.448,80()	
OB190011818	P161958840L	32	05.922.826/0001-21		DELFI DISTRIBUIDORA DE	001	00358	0000022483	12.408,00()	
OB200000046	P162657321P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	50,50()	
OB190012503	P162390988E	32	16.561.461/0001-73		TAVARES E TAVARES	001	01001	0000044399	17.175,00()	
OB200000050	P162213288S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	12.712,72()	
OB200000041	P162697188S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	3.069,28()	
OB200000011	S162210459S	32	05.524.862/0001-37		BORINI SERVICOS E	001	01458	0000015828	14.255,00()	
OB200000054	P162722905S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB190011982	P162390279M	32	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	001	04297	0000029124	7.400,00()	



RELAÇÃO: RE200123002 DATA: 23/01/2020 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
OB200000008	S162808311P	32	74.554.189/0001-09		OXETIL IND E COM DE PROD	001	00113	0000002423	3.417,59()	
OB200000071	P162689185L	32	58.426.628/0001-33		SAMTRONIC INDUSTRIA E	001	03347	0000001526	30.175,00()	
OB200000017	P162575260L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	4.594,36()	
OB190011784	P162048791M	32	04.078.043/0002-21		MONTEIRO ANTUNES INSUMOS	001	01248	0000021950	4.474,58()	
OB200000024	S162701509L	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	132.048,10()	
OB200000074	P162561359L	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	12.712,72()	
OB200000026	S162871340F	32	76.437.383/0001-21		DEPARTAMENTO DE IMPRENSA	001	03793	0000010231	6.810,00()	
OB200000031	P162677950M	32	11.102.277/0001-41		SOLO COMERCIAL EIRELI	001	00756	0000055335	5.700,06()	
OB200000070	S162813765P	32	04.238.160/0001-24		HEALTH TECH FARMACIA DE	001	06998	0000151200	498,04()	
OB190011811	P162055020L	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001	00982	0000083835	8.697,00()	
OB200000003	P162455958S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.596,98()	
OB200000051	P162722905S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB200000027	P162698966S	32	13.288.940/0001-70		SANTISTA COMERCIO E	001	00030	0000102590	248,40()	
OB200000079	P162815008L	31	19.248.162/0001-71		ADRIANA JUNIA GODINHO	341	04829	0000032829	6.950,00()	
OB200000053	P162722905S	32	22.938.449/0001-38		SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95()	
OB200000075	P162819410P	32	07.833.970/0001-17		NELSON APARECIDO RODRIGUES	001	06899	0000001443	57,50()	
OB200000043	P162697595S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	111,00()	
OB190012552	S162711300P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,54()	
OB190011985	P162391810M	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	5.507,27()	

TOTAL.106 OB(s)R\$ 882.305,76 Oitocentos e oitenta e dois mil e trezentos e cinco reais e setenta e seis centavos*****

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

CURITIBA - 23/01/20 17:35