



RELAÇÃO: RE200123004 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
OB200000140	P162530038L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB200000144	P162498320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.450,30()	
OB200000155	P162498053S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.018,08()	
OB200000163	S162882520S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	8.273,93()	
OB200000132	M162766619L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	16.074,32()	
OB200000170	M162864378L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	1.795,17()	
OB200000143	M162864114L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	37.580,99()	
OB200000162	S162526685L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	157.598,14()	
OB200000157	P162832069I	32	07.869.224/0001-83		NORSKPAR COMERCIAL LTDA	001	03007	0000130192	9.900,00()	
OB200000208	P161017329S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	9.400,00()	
OB200000169	M162864254L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	1.152,45()	
OB200000159	M162768456L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	41.087,15()	
OB200000146	P162498320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200000148	P162498320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.043,35()	
OB200000134	S162857940M	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	89.371,69()	
OB200000131	P162540629L	32	12.561.565/0001-27		MEGA MEDICAL COM DE MAT	001	03509	0000040451	834,29()	
OB200000165	S162889419S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	162.517,86()	
OB200000173	P162681958L	32	08.742.760/0001-86		MANA DO BRASIL RESTAURANTE	001	03539	0000019858	248.734,21()	
OB200000153	P162498053S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	620,10()	
OB200000133	M162766619L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	2.855,85()	
OB200000167	S162853112M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	225.485,78()	
OB200000166	S162889419S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25()	
OB200000161	S162669320L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	157.461,65()	
OB200000152	P162498053S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	
OB200000171	M162864378L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	2.692,75()	
OB200000164	S162883097S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	37.462,40()	
OB200000151	P162498053S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	158,33()	
OB200000150	M162863720L	32	10.479.253/0001-43		PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	2.073,80()	
OB200000141	P162530038L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000168	M162864254L	32	82.686.858/0001-16		COOP PAR PREST ASST SAUD -	001	03390	0000039859	10.212,48()	
OB200000154	P162498053S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.802,79()	
OB200000156	P162862898L	32	05.512.698/1000-10		GFE DO BRASIL LTDA	001	02857	0000004370	12.000,00()	
OB200000130	M162758039L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	17.681,75()	
OB200000172	M162864378L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	4.487,92()	
OB200000142	M162768018L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	19.289,18()	
OB200000158	S162858998M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	12.227,25()	
OB200000147	P162498320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01()	
OB200000160	M162768456L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	4.211,40()	
OB200000145	P162498320S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	882,31()	

TOTAL: 39 OB(s)R\$ 1.340.487,82 Um milhão, trezentos e quarenta mil e quatrocentos e oitenta e sete reais e oitenta e dois centavos*****

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

CURITIBA - 23/01/20 17:32