



RELAÇÃO: RE201023001 DATA: 23/10/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200005301	M169744319S	32	30.271.874/0001-44		HIGILAVTEC COMERCIO E	001	00919	0000060917	7.049,31()	
OB200005290	M169771502S	32	36.904.388/0001-00		FRANCIELE DE MELLO PEREIRA	001	00616	0000080505	11.149,47()	
OB200005286	S167821740I	32	06.167.061/0001-24		CCL PARANA COMERCIO DE	001	03360	0000005560	15.803,10()	
OB200005284	P170057910S	32	81.771.784/0002-34		RAJU INDUSTRIA E COMERCIO	001	00321	0000031850	4.998,00()	
OB200005314	S168271212I	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	43.073,98()	
OB200005318	P165893514F	32	05.076.619/0001-01		ALTA COMERCIAL EIRELI	001	03041	0000122729	321,00()	
OB200005289	M169808988S	32	36.904.388/0001-00		FRANCIELE DE MELLO PEREIRA	001	00616	0000080505	27.648,00()	
OB200005280	M168784864L	32	11.097.585/0001-26		CLINIRADI PRESTADORA DE	001	01467	0000060713	54.623,99()	
OB200005285	P170057910M	32	81.771.784/0002-34		RAJU INDUSTRIA E COMERCIO	001	00321	0000031850	2.998,24()	
OB200005300	M169679061S	32	13.086.930/0001-51		RADIBEL SERVICOS DE	001	00616	0000080595	6.770,69()	
OB200005294	M169770263S	32	37.066.381/0001-11		BRUNA LUCAS DAL MOLIN LTD	001	00616	0000080745	12.242,37()	
OB200005293	M169773017S	32	36.899.484/0001-08		CAMILA DO NASCIMENTO	001	00616	0000080594	6.769,09()	
OB200005316	S168796234L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	4.165,00()	
OB200005313	S168267495L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB200005310	S168136358S	32	20.068.882/0001-34		AJM REFRIGERACAO LTDA ME	001	00756	0000083777	4.245,26()	
OB200005302	M169676267S	32	09.492.961/0001-35		FRANCISCHETT E CIA LTDA	001	00616	0000081095	7.881,28()	
OB200005297	M169770522S	32	30.825.661/0001-17		BRUNA AZZOLINI FISIOTERAPIA	001	00616	0000080695	6.991,05()	
OB200005317	P169474141L	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	471,28()	
OB200005298	M169680191S	32	22.875.055/0001-88		ATOMO SERVICOS	001	00616	0000080486	7.617,02()	
OB200005307	P167864872L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	296,00()	
OB200005303	M169678731S	32	36.895.405/0001-82		EXCELLENCE GESTAO DE APOIO	001	00616	0000080508	18.775,32()	
OB200005312	S168178476M	32	03.771.874/0001-30		VICENLAB LABORATORIOS DE	001	01622	0000108985	9.555,47()	
OB200005291	M169810036S	32	37.082.460/0001-16		ANDREA MARIA ZORZO DE	001	00616	0000080783	6.459,70()	
OB200005296	M169759464S	32	37.066.381/0001-11		BRUNA LUCAS DAL MOLIN LTD	001	00616	0000080745	7.448,44()	
OB200005292	M169795975S	32	26.410.630/0001-28		VITAL LIFE CLINICA DE	001	00616	0000080601	67.499,82()	
OB200005305	P167864872L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	170,67()	
OB200005295	M169772959S	32	26.410.630/0001-28		VITAL LIFE CLINICA DE	001	00616	0000080601	6.373,20()	
OB200005306	P167864872L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	723,33()	
OB200005308	P167864872L	32	12.561.565/0001-27		MEGA MEDICAL COMERCIO DE	001	03509	0000040451	170,31()	



RELAÇÃO: RE201023001 DATA: 23/10/2020 U.G.: 0000111480 - FUNEAS RECEITA PROPRIA

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200005299	M169682470S	32	36.857.113/0001-55		FBRAD SERVICOS TECNICOS EM	001	00616	0000080475	7.325,56()	
OB200005315	S168614454L	32	24.798.024/0001-04		EFL SILVA MANUTENCAO DE NO-	001	02800	0000024532	2.216,65()	
OB200005311	S168138660S	32	76.730.076/0001-34		JR EHLKE E CIA LTDA	001	03041	0000108127	4.324,16()	
OB200005304	M169824215S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	5.686,50()	
OB200005309	S168102305P	32	25.365.759/0001-07		RA SERVICOS DE MANUTENCAO -	001	00100	0000045741	2.600,78()	

TOTAL: 34 OB(s)R\$ 375.853,20 Trezentos e setenta e cinco mil e oitocentos e cinquenta e três reais e vinte centavos*****

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

CURITIBA - 23/10/20 15:30