



RELAÇÃO: RE200124001 DATA: 24/01/2020 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
OB200000546	P162820176F	31	08.057.774/0001-60		CONFEITARIA MUELLER	237	05755	0000019385	1.239,00()	
OB200000195	S163091062F	32	23.361.387/0001-07		BRASITUR EVENTOS E TURISMO	001	01887	0000049270	1.481,98()	

TOTAL: 2 OB(s)R\$ 2.720,98 Dois mil e setecentos e vinte reais e noventa e oito centavos*****

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

CURITIBA - 24/01/20 14:27



RELAÇÃO: RE200124002 DATA: 24/01/2020 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
OB200000202	P162892673M	32	29.036.138/0001-22		SMC FARMACEUTICA LTDA	001	00139	0000074759	926,50()	
OB200000276	P163013673M	32	05.993.698/0001-07		1000MEDIC DIST IMP EXP DE	001	00495	0000030208	2.782,00()	
OB200000225	P163067692S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73()	
OB200000224	P163067692S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.238,15()	
OB200000324	P163068060S	32	27.127.233/0001-06		EMERSON LOPPNOW DE	001	03663	0000034592	26.265,60()	
OB200000280	M162864319L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	7.500,30()	
OB200000271	P163016770M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	5.495,40()	
OB200000288	M162895818L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	11.565,95()	
OB200000258	P163016850M	32	78.133.030/0001-63		RULIWI REFEICOES	001	01458	0000029311	60.545,86()	
OB200000330	P163097702L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	2.116,80()	
OB200000299	P163050900S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	488,00()	
OB200000312	P163067978S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	210,00()	
OB200000200	P162880888M	32	76.730.076/0001-34		J R EHLKE E CIA LTDA	001	03041	0000108127	1.720,00()	
OB200000262	P163066858S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.428,15()	
OB200000183	S162868535P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	12.153,65()	
OB200000315	P163067943S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	535,00()	
OB200000261	P163066858S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	930,15()	
OB200000259	S163007967M	32	00.535.681/0001-92		COMPANHIA PARANAENSE DE	001	03064	0000102002	3.542,53()	
OB200000265	P163066726S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.531,64()	
OB200000284	S163013304M	32	24.637.396/0001-40		SOLUS SOLUCOES ESTEREIS	001	00009	0000369807	9.648,79()	
OB200000227	P163067587S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.757,50()	
OB200000197	S162909703G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	3.249,72()	
OB200000294	S162979493S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	21.794,16()	
OB200000322	P162952773M	32	11.089.732/0001-16		STOKMED PRODUTOS	001	03041	0000116706	3.596,40()	
OB200000331	P163090120L	32	00.339.246/0001-92		LONDRICIR COM MAT	001	02755	0000121550	960,00()	
OB200000296	S162992538R	32	08.282.615/0001-60		INTERSEPT VIGILANCIA E	001	03404	0000124127	44.268,81()	
OB200000205	P162935097M	31	16.624.530/0001-40		BOCCHI COMERCIAL DE SECOS E	341	08488	0000022803	594,00()	
OB200000226	P163067587S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.596,98()	
OB200000251	P163012774M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	15.010,00()	



RELAÇÃO: RE200124002 DATA: 24/01/2020 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
OB200000220	P163067862S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.911,63()	
OB200000334	P163012537M	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	2.358,00()	
OB200000321	P163114160L	32	60.619.202/0035-97		MESSER GASES LTDA	001	01912	0000032062	3.527,25()	
OB200000320	S163080664P	32	14.368.486/0001-20		OPUS MEDICAL E ELETRONICS	001	00637	0000094649	8.835,00()	
OB200000298	M163068095S	32	33.011.186/0001-33		PAULO VICTOR BEZERRA EIRELI	001	01243	0000077190	6.737,40()	
OB200000300	P163050900S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	40,80()	
OB200000199	P162880829M	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	18.769,52()	
OB200000282	S163085720S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	99,96()	
OB200000266	P163066726S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.531,64()	
OB200000292	P162468847L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB200000264	P163066858S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29()	
OB200000272	S162892720M	32	13.938.066/0001-79		ELETRON ELEVADORES LTDA	001	03390	0000041901	740,00()	
OB200000181	P162573845L	32	12.793.110/0001-37		SIGPLAST COMERCIAL LTDA ME	001	01243	0000077944	9.840,00()	
OB200000283	S163085720S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	114,24()	
OB200000218	P163067862S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	187,52()	
OB200000304	M162514750M	32	27.701.139/0001-19		CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	5.319,00()	
OB200000257	P162951173M	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	1.275,00()	
OB200000285	S163011964M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	3.800,00()	
OB200000216	P163067862S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200000332	P163092620L	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	03184	0000035930	12.119,03()	
OB200000260	P163066858S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB200000268	P163066726S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	
OB200000291	P162468847L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB200000184	S162894927P	32	77.998.912/0001-29		MASTER VIGILANCIA	001	03404	0000004969	5.208,71()	
OB200000311	M163075326P	32	10.304.593/0004-86		SRA CLINICA DE DIAGNOSTICO	001	03407	0000079980	964,76()	
OB200000314	P163067978S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	40,00()	
OB200000281	S163085879S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICO DE	001	03062	0000004150	214,20()	
OB200000253	P163012774M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	639,00()	
OB200000267	P163066726S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	765,82()	



RELACÃO: RE200124002 DATA: 24/01/2020 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
OB200000214	P163067811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13()	
OB200000293	S162872583M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	7.552,25()	
OB200000212	P163067811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73()	
OB200000287	M163100975L	32	09.373.779/0001-65		SOS RIM ATENDIMENTO RENAL	001	01622	0000024974	24.566,83()	
OB200000329	P163122103L	32	08.742.760/0001-86		MANA DO BRASIL RESTAURANTE	001	03539	0000019858	121.690,42()	
OB200000275	P163013789M	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	2.221,50()	
OB200000274	P163013207M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	1.656,00()	
OB200000193	P153403376S	32	02.966.317/0001-02		STRYKER DO BRASIL LTDA	001	02434	0000013042	8.212,03()	
OB200000309	M163132591S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	72.072,88()	
OB200000301	S162822322L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	32.078,31()	
OB200000327	S163100800L	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	21.565,24()	
OB200000215	P163067811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	117,98()	
OB200000290	S163107147P	32	25.365.759/0001-07		RA SERVICOS DE MANUTENCAO -	001	00100	0000045741	2.600,78()	
OB200000230	P163067587S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.587,55()	
OB200000210	M163062259S	32	16.550.953/0001-63		HTI SERVICOS MEDICOS	001	03663	0000039094	21.542,40()	
OB200000306	M163132443S	32	16.550.953/0001-63		HTI SERVICOS MEDICOS	001	03663	0000039094	110.367,40()	
OB200000278	P163067870S	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	1.650,00()	
OB200000221	P163067692S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	744,58()	
OB200000337	M163084732S	32	24.142.121/0001-36		SAMYRA SOLIGO ROVANI EIRELI	001	02282	0000023107	2.043,91()	
OB200000269	P163016710M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	300,00()	
OB200000228	P163067587S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	87,15()	
OB200000263	P163066858S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.129,31()	
OB200000211	P163067811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73()	
OB200000325	P162946676M	32	13.217.490/0001-24		MEDK RES IMP E COM DE PROD	001	04297	0000015057	1.344,60()	
OB200000213	P163067811S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	22,03()	
OB200000286	S163085992S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	35,70()	
OB200000254	P163008157M	32	22.627.453/0001-85		ACL ASSIT TECNICA E	001	01187	0000116877	3.468,48()	
OB200000223	P163067692S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	151,06()	
OB200000313	P163067978S	32	03.968.926/0001-63		MASIF ARTIGOS MEDICOS E	001	03406	0000133916	568,50()	



RELAÇÃO: RE200124002 DATA: 24/01/2020 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
OB200000219	P163067862S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	219,01()	
OB200000273	P163016664M	32	21.551.379/0008-74	BECTON DICKINSON INDUSTRIAS	001	01912	0000005381	100,00()	
OB200000252	P163012774M	32	28.537.922/0001-51	RBR COM DE PROD MEDICO	001	02456	0000068268	639,00()	
OB200000255	P162971018M	32	35.820.448/0164-82	WHITE MARTINS GASES	001	03180	0000205703	3.381,20()	
OB200000302	M163081768S	32	09.535.277/0001-93	RAUL DE CARLI CLINICA	001	04693	0000035312	500,38()	
OB200000295	P163067935S	32	03.968.926/0001-63	MASIF ARTIGOS MEDICOS E	001	03406	0000133916	10.239,84()	
OB200000217	P163067862S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	3.090,35()	
OB200000222	P163067692S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	730,87()	
OB200000297	M163058502S	32	09.011.473/0001-69	CALASANS CLINICA MEDICA	001	00616	0000064704	7.331,95()	
OB200000256	P162933264M	32	81.706.251/0001-98	PROMEFARMA	001	03007	0000101260	9.651,82()	
OB200000277	P163012880M	32	28.537.922/0001-51	RBR COM DE PROD MEDICO	001	02456	0000068268	1.837,08()	
OB200000549	R163490889	32	037.300.789-25	CLAUDIA CRISTINA GERMANO	001	05881	0000011664	1.250,18()	
OB200000270	S162849565I	32	039.941.179-84	GLAUCIO ANTONIO DE PAULA	001	03020	0000033328	3.491,42()	
OB200000323	S162968858M	32	81.351.967/0001-10	VOLNEI SERV ANATOMIA	001	00201	0000025991	4.061,64()	
OB200000229	P163067587S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	620,10()	

TOTAL.102 OB(s)R\$ 836.053,24 Oitocentos e trinta e seis mil e cinquenta e três reais e vinte e quatro centavos*****

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

CURITIBA - 24/01/20 14:27