



RELAÇÃO: RE200626001 DATA: 26/06/2020 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
OB200000957	S165919904S	32	05.524.862/0001-37		BORINI SERVICOS E	001	01458	0000015828	11.965,00()	
OB200000916	P165716612P	32	10.444.624/0001-51		SISNAC PRODUTOS PARA SAUDE	001	01740	0000022593	894,00()	
OB200000955	S165894227S	32	20.530.834/0001-16		SANMEDICAL MANUTENCAO DE	001	02456	0000070257	11.380,00()	
OB200000944	P166120632L	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	06349	0000035430	57.355,85()	
OB200000835	M166682304P	32	14.795.617/0001-55		GO LAUDOS E DIAGNOSTICOS	001	03407	0000083823	31.303,80()	
OB200000938	S165779460L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	4.165,00()	
OB200000919	P165625781P	32	33.848.018/0001-05		LIBERTY PRO INDUSTRIA E	001	00426	0000035363	18.900,00()	
OB200000923	P165765176P	32	10.238.563/0001-76		AAMED COMERCIO DE	001	01744	0000121041	25.000,00()	
OB200000940	S165784766L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	11.409,16()	
OB200000946	P165638719L	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	06349	0000035430	6.682,48()	
OB200000926	P165757033P	32	81.128.506/0001-82		CELIA DE LOURDES SALES	001	00652	0000009396	350,00()	
OB200000922	P165729382P	32	22.437.236/0001-22		PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	7.600,00()	
OB200000914	P16561200P	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	4.879,75()	
OB200000951	P165769350S	32	40.175.705/0001-64		CEI COMERCIO EXPORTACAO E	001	03455	0000006256	7.600,00()	
OB200000954	P166213460S	32	10.829.779/0001-06		PROMEDICAL EQUIPAMENTOS	001	00024	0000130923	7.566,30()	
OB200000943	S165604210L	31	27.098.161/0001-16		EXTINGAS EXTINTORES	237	02022	0000049783	4.472,48()	
OB200000925	S165782534P	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	8.595,34()	
OB200000947	P165668278L	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	06349	0000035430	6.166,62()	
OB200000948	P165571924L	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000115166	5.716,00()	
OB200000959	D166528747	32	828.712.309-78		DEBORA RASIA DEL PAULO	001	00842	0000024605	45,00()	
OB200000952	S165772350S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	22.141,65()	
OB200000949	S165796721L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	28.403,69()	
OB200000939	P165489675L	32	03.270.896/0001-17		ELETROMEDICA MANUTENCAO	001	01433	0000057858	4.200,00()	
OB200000924	S165750179P	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	1.988,94()	
OB200000920	S166095522L	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	2.610,23()	
OB200000945	P165901223L	32	02.949.582/0001-82		MEDICALWAY EQUIPAMENTOS	001	06349	0000035430	15.350,40()	
OB200000958	S166084326S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	17.096,06()	
OB200000921	P165768698P	32	79.733.572/0001-30		CIRUPAR COM DE EQUIP	001	03041	0000119362	1.300,00()	
OB200000915	P165614658P	32	10.444.624/0001-51		SISNAC PRODUTOS PARA SAUDE	001	01740	0000022593	2.108,12()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000950	P165838696S	31	29.859.437/0001-67	NEW LIFE COMERCIAL DE	033	00811	0000001397	15.240,00()	
OB200000918	P165623266P	32	81.128.506/0001-82	CELIA DE LOURDES SALES	001	00652	0000009396	3.350,00()	
OB200000917	S165721179P	32	10.444.624/0001-51	SISNAC PRODUTOS PARA SAUDE	001	01740	0000022593	3.040,00()	
OB200000941	S165715659L	32	78.708.625/0001-08	ELEVADORES CONISTEL LTDA	001	01622	0000131039	5.583,00()	
OB200000913	P165500814P	32	01.122.234/0001-74	SUTUPAR IMPORT SERVICE	001	02755	0000016983	18.360,00()	
OB200000953	S165170652S	32	07.075.504/0001-10	ATITUDE AMBIENTAL LTDA	001	00919	0000029322	2.215,91()	
OB200000942	S165918029L	32	08.423.602/0001-63	EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	5.977,42()	
OB200000956	S165909810S	32	80.246.309/0001-03	CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	19.140,85()	

TOTAL: 37 OB(s)R\$ 400.153,05 Quatrocentos mil e cento e cinquenta e três reais e cinco centavos*****

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

CURITIBA - 26/06/20 16:13