



RELAÇÃO: RE190521002 DATA: 21/05/2019 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
OB190005310	S157531573P	32	78.248.648/0001-79		CENTRO DE ANALISES CLINICAS	001	00426	0000003706	13.145,62()	
OB190005444	M157589920S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	22.718,00()	
OB190005374	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	143,51()	
OB190005448	P157634429S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	4.277,38()	
OB190005456	S157533797P	32	78.248.648/0001-79		CENTRO DE ANALISES CLINICAS	001	00426	0000003706	13.455,72()	
OB190005391	S157534572M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	750,80()	
OB190005368	P157431757M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	592,50()	
OB190005455	P157513729R	32	72.131.402/0001-36		VB COMERCIO DE PRODUTOS	001	02266	0000029993	780,00()	
OB190005430	P157617001L	32	02.816.696/0001-54		PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	3.039,16()	
OB190005370	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.560,03()	
OB190005376	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	
OB190005405	M157581562L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	50.039,46()	
OB190005434	M157624741S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES	001	00587	0000087763	19.422,61()	
OB190005340	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	
OB190005327	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	296,08()	
OB190005331	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190005442	S157634127S	32	00.089.343/0001-74		STERILE SERVICOS DE	001	04693	0000005915	7.492,73()	
OB190005377	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	118,81()	
OB190005311	P157258648M	32	21.551.379/0008-74		BECTON DICKINSON INDUSTRIAS	001	01912	0000005381	600,00()	
OB190005395	P157479580L	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	7.072,00()	
OB190005317	P157229060S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	428,00()	
OB190005408	M157621688S	32	18.946.113/0001-40		BACCHI E GEHLEN LTDA	001	03407	0000085243	7.655,32()	
OB190005318	P157229060S	32	07.120.917/0001-79		CIRURGICA CURITIBA COMERCIO	001	03007	0000018056	5.866,00()	
OB190005375	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.035,45()	
OB190005308	P157530399L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	41.702,10()	
OB190005359	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.279,84()	
OB190005336	P157494384L	32	12.889.035/0001-02		INOVAMED COMERCIO DE	001	08108	0000061027	5.064,10()	
OB190005412	M157591290S	32	12.271.107/0001-53		RAFAEL GHELLER E CIA LTDA	001	02169	0000019000	676,40()	
OB190005341	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	
OB190005423	R157767860	32	056.488.869-93		CASSIA CRISTINA KUBA	001	00616	0000058479	2.719,22()	
OB190005334	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190005380	P157352164	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	234,47()	
OB190005357	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.221,80()	
OB190005418	S157561715L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	1.661,97()	
OB190005457	P157265466M	32	13.914.146/0001-94		DEJAMARO DISTRIBUICAO E	001	02038	0000057662	5.212,80()	
OB190005352	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.945,80()	
OB190005413	M157592866S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001	00616	0000051640	5.435,79()	
OB190005453	S157588699B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	30.954,90()	
OB190005349	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.567,19()	
OB190005309	P157524593M	32	15.711.101/0001-48		BRASIL MEDICA TECHNOLOGIES	001	00305	0000086592	2.425,00()	
OB190005417	S157584367L	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	168.390,62()	
OB190005348	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.172,00()	
OB190005314	S157457900L	32	03.771.874/0001-30		VICENLAB LABORATORIO DE	001	01622	0000108985	149.276,88()	
OB190005432	P157426710M	32	04.741.337/0001-00		SELETIVA COMERCIO DE	001	03007	0000212475	414,00()	
OB190005345	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.108,38()	
OB190005454	M157292447M	32	048.210.774-00		CESAR AUGUSTO DE OLIVEIRA	001	03179	0000124135	6.074,87()	
OB190005440	S157606344S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	115.072,56()	
OB190005351	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	724,00()	
OB190005307	S156890723G	32	01.600.153/0001-32		EUGENIO MARQUES LTDA	001	01187	0000045138	3.040,00()	
OB190005378	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	50,66()	
OB190005414	P157682229M	32	11.877.124/0001-76		PREVIX PRODUTOS PARA SAUDE	001	03542	0000016943	1.364,00()	
OB190005415	P157584189G	31	81.406.746/0001-00		NARCEL REFRIGERACAO	237	00926	0000041904	1.189,36()	
OB190005325	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	678,57()	
OB190005427	P157585568L	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	999,20()	
OB190005397	S157604457S	32	05.497.780/0002-21		ADSERVIG - VIGILANCIA LTDA	001	03174	0000020293	31.766,08()	
OB190005312	S154476075M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	3.560,67()	
OB190005389	P157387642R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005346	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005337	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005358	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.280,60()	
OB190005371	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	189,87()	
OB190005369	S157592955B	32	11.967.280/0001-28		SOELI JANISCH DE SOUZA	001	02523	0000021295	1.520,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190005406	M157589466S	32	31.309.845/0001-97		LIANA ZANDONA NEUGEBAUER	001	04693	0000039213	2.429,16()	
OB190005329	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190005436	M157632515S	32	24.039.264/0001-17		ANGIOSERVICE ANGIOLOGIA E	001	00616	0000076015	31.391,60()	
OB190005382	S157379771L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	11.186,23()	
OB190005439	S156899410I	32	11.064.603/0001-73		TM SUL LTDA - ME	001	02926	0000023649	490,83()	
OB190005399	P157510142L	32	07.370.983/0001-05		J R COMERCIO DE FIOS LTDA	001	02755	0000038105	14.474,70()	
OB190005403	M157635972S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	9.353,10()	
OB190005410	M157586572S	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	17.185,37()	
OB190005339	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.280,60()	
OB190005407	M157634682S	32	27.858.741/0001-64		WILIAM PERDOMO NUNES EIRELI	001	00495	0000076968	6.393,24()	
OB190005386	P157387642R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	
OB190005435	M157622951S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	13.795,95()	
OB190005313	S156731412I	32	01.129.629/0001-07		DELTAIMP SERVICOS LTDA	001	04500	0000023222	9.046,74()	
OB190005319	S156959413E	32	16.561.461/0001-73		TAVARES E TAVARES	001	01001	0000044399	21.432,00()	
OB190005416	P156916161L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	828,80()	
OB190005353	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.280,60()	
OB190005383	S157379771L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	1.423,04()	
OB190005429	S157537636I	32	11.064.603/0001-73		TM SUL LTDA - ME	001	02926	0000023649	490,83()	
OB190005335	S157517244R	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001	00403	0000041860	14.279,01()	
OB190005450	S157603884S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	6.302,80()	
OB190005411	M157622390S	32	15.643.960/0001-47		C. E. F. DA SILVA CIA	001	00919	0000051508	6.233,72()	
OB190005422	P157162225L	32	12.889.035/0001-02		INOVAMED COMERCIO DE	001	08108	0000061027	14.683,40()	
OB190005324	P157408526I	32	85.050.110/0001-10		S. D. TEIXEIRA PRODUTOS	001	03142	0000033920	33.750,00()	
OB190005394	P157422561M	32	21.782.356/0001-02		KELLY A D S MINIOLI COM DE	001	03007	0000123749	401,80()	
OB190005433	P157261975M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	6.038,10()	
OB190005316	P157415360M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	360,00()	
OB190005360	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.131,20()	
OB190005404	M157587455S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	4.803,24()	
OB190005441	S157601113S	32	00.089.343/0001-74		STERILE SERVICOS DE	001	04693	0000005915	9.793,17()	
OB190005388	P157387642R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005409	M157632914S	32	05.749.949/0001-02		RB CLINICA MEDICA LTDA	001	00616	0000065505	6.757,20()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190005431	P157503570I	32	08.046.430/0001-56		J. L. ELVIRA GONCALVES -	001	02209	0000010533	8.832,00()	
OB190005333	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	485,08()	
OB190005306	P157400258L	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001	00982	0000083835	8.697,00()	
OB190005347	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005393	S157536621M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	35.930,71()	
OB190005381	P157510363R	32	08.542.107/0001-73		DJ COMERCIO DE PRODUTOS DE	001	03663	0000019998	950,00()	
OB190005420	S157561715L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	286,21()	
OB190005330	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.035,45()	
OB190005342	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	
OB190005326	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	189,87()	
OB190005338	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	3.004,60()	
OB190005373	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	82,89()	
OB190005354	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.399,76()	
OB190005372	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	189,87()	
OB190005421	P157430823G	32	15.148.413/0001-95		UTILARE IMPORTACAO LTDA	001	01244	0000050831	107,60()	
OB190005451	S157603884S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	3.264,00()	
OB190005452	S157603884S	32	04.723.784/0001-37		BIOMAGISTRA CLINICA MEDICA	001	00531	0000056672	4.271,40()	
OB190005344	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.410,23()	
OB190005402	S157437526M	32	04.355.394/0001-51		PROHOSP DISTRIBUIDIRA DE	001	03415	0000009171	4.500,00()	
OB190005438	P157527908R	32	03.403.388/0001-60		BORINI COM DE EQUIP	001	03007	0000106253	2.510,50()	
OB190005390	P157387642R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005398	P157522418R	32	94.132.024/0001-48		FREEDOM VEICULOS ELETRICOS	001	00029	0000100559	76.483,00()	
OB190005428	P157589563L	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	21,32()	
OB190005437	M157633767S	32	16.491.267/0001-69		RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	7.664,21()	
OB190005449	P157607146S	32	24.658.613/0001-89		INTEGRA SOLUCOES MEDICAS	001	04500	0000023137	846,00()	
OB190005446	M157589920S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	18.885,80()	
OB190005343	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	676,14()	
OB190005419	S157561715L	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	13.065,09()	
OB190005401	P157438441M	32	00.331.788/0033-04		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	1.592,25()	
OB190005328	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190005323	P157396790M	32	01.648.513/0001-76		PKB PRODUTOS QUIMICOS EPP	001	03634	0000009632	1.920,00()	



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OB190005356	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.485,10()	
OB190005387	P157387642R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	217,33()	
OB190005350	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	1.279,84()	
OB190005332	P157252755S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.152,70()	
OB190005379	P157248723S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	189,87()	
OB190005445	M157589920S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	25.199,46()	
OB190005355	P156975230R	32	09.530.330/0001-63		ORTOART MATERIAIS	001	03407	0000094228	2.172,00()	
OB190005392	S157534572M	32	77.538.288/0001-87		CETAC CENTRO DE TOMOGRAFIA	001	03404	0000007894	750,80()	
OB190005315	S157489836G	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	14.049,35()	

TOTAL.133 OB(s)R\$ 1.258.488,38 Um milhão, duzentos e cinquenta e oito mil e quatrocentos e oitenta e oito reais e trinta e oito centavos*****

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

CURITIBA - 21/05/19 15:36