



RELAÇÃO: RE190423002 DATA: 23/04/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004556	P156866946L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	761,80 ()	
OB190004621	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	1.567,19 ()	
OB190004642	P156673269L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	692,47 ()	
OB190004619	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	2.497,80 ()	
OB190004594	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	1.256,42 ()	
OB190004568	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	1.028,51 ()	
OB190004514	P156883735M	32	02.816.696/0001-54	PONTAMED	FARMACEUTICA LTDA	001 00030	0000011060	10.730,00 ()	
OB190004654	M156906743S	32	12.517.927/0001-82	DIVA	SERVICOS MEDICOS LTDA	001 04693	0000031531	5.552,17 ()	
OB190004573	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	561,31 ()	
OB190004593	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	985,74 ()	
OB190004603	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	754,32 ()	
OB190004539	P156935140M	32	72.131.402/0001-36	VB	COMERCIO DE PRODUTOS	001 02266	0000029993	64,08 ()	
OB190004623	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	1.267,77 ()	
OB190004617	P156657727L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	183,00 ()	
OB190004571	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	628,21 ()	
OB190004544	S155625236I	32	11.064.603/0001-73	TM SUL	LTDA - ME	001 02926	0000023649	490,83 ()	
OB190004527	P156872245L	32	01.571.702/0001-98	HALEX	ISTAR INDUSTRIA	001 03307	0000003432	20.746,80 ()	
OB190004555	P156919896L	32	30.450.045/0001-29	M. E. L.	NUTRICAO E	001 03041	0000235264	300,60 ()	
OB190004587	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	783,32 ()	
OB190004636	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	217,33 ()	
OB190004535	M156998524S	32	31.309.845/0001-97	LIANA ZANDONA	NEUGEBAUER	001 04693	0000039213	7.163,09 ()	
OB190004650	M156975788S	32	28.386.395/0001-21	CLINICA	MEDICA VICENSI	001 00616	0000069346	34.658,80 ()	
OB190004532	M155953250M	32	10.371.530/0001-08	3 R	ASSESSORIA, SAUDE E	001 03007	0000042414	9.132,00 ()	
OB190004576	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	124,83 ()	
OB190004622	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	676,14 ()	
OB190004528	P153489858M	32	81.706.251/0001-98	PROMEFARMA	REPRESENTACOES	001 03007	0000101260	1.612,50 ()	
OB190004567	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	576,35 ()	
OB190004595	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	615,60 ()	
OB190004606	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	819,96 ()	
OB190004653	M157104411S	32	13.552.219/0001-45	FERNANDO	DALCUMUNE CIA	001 04693	0000031710	1.332,67 ()	
OB190004632	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	2.280,60 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004536	M156914436S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001 00616	0000069335	9.595,80 ()	
OB190004522	P153451516R	32	81.706.251/0001-98		PROMEFARMA REPRESENTACOES	001 03007	0000101260	130,50 ()	
OB190004643	P156673269L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	1.010,00 ()	
OB190004534	M157007980S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001 00616	0000051640	5.355,08 ()	
OB190004601	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	754,32 ()	
OB190004585	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	796,66 ()	
OB190004607	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	942,30 ()	
OB190004609	P156605301L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	692,47 ()	
OB190004639	P156827827R	32	09.530.330/0001-63		ORTOART MATERIAIS	001 03407	0000094228	217,33 ()	
OB190004577	P154298479L	32	07.059.500/0001-48		MS COMERCIO IMPORTACAO E	001 02803	0000049907	2.300,09 ()	
OB190004616	P156657727L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	275,00 ()	
OB190004614	P156657727L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	152,00 ()	
OB190004562	P154686339L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001 01622	0000112690	2.418,00 ()	
OB190004546	M156995924S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001 00616	0000008674	3.279,12 ()	
OB190004620	P156827827R	32	09.530.330/0001-63		ORTOART MATERIAIS	001 03407	0000094228	676,14 ()	
OB190004512	P154329137M	32	85.081.446/0001-40		JOHNNY FELIPE CONTESINI DE	001 00982	0000083835	6.156,00 ()	
OB190004629	P156827827R	32	09.530.330/0001-63		ORTOART MATERIAIS	001 03407	0000094228	676,14 ()	
OB190004515	S156747513S	32	06.272.575/0065-04		LAVEBRAS GESTAO DE TEXTEIS	001 00403	0000041860	106.612,73 ()	
OB190004563	S156258644M	31	10.427.858/0001-90		CELL DIAG COM PROD LAB LTDA	341 03706	0000020407	2.850,00 ()	
OB190004579	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	221,87 ()	
OB190004589	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	819,96 ()	
OB190004608	S156565423S	32	03.386.832/0001-86		UNISEP - UNIAO DE ENSINO DO	001 03402	0000106600	52.202,78 ()	
OB190004651	M157059408S	32	26.601.720/0001-04		CLINICA DE UROLOGIA DR.	001 04693	0000032163	14.190,12 ()	
OB190004640	P156827827R	32	09.530.330/0001-63		ORTOART MATERIAIS	001 03407	0000094228	217,33 ()	
OB190004591	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	1.256,42 ()	
OB190004558	P156866946L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	145,00 ()	
OB190004510	S156797669I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001 01622	0000019816	32.328,57 ()	
OB190004540	P156624985M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001 01265	0000017094	600,00 ()	
OB190004543	S155625236I	32	11.064.603/0001-73		TM SUL LTDA - ME	001 02926	0000023649	490,83 ()	
OB190004612	P156605301L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001 01522	0000039152	152,00 ()	
OB190004586	P154761861S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001 04693	0000039885	628,21 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004549	S156933430M	32	77.538.288/0001-87	CETAC	CENTRO DE TOMOGRAFIA	001 03404	0000007894	750,80 ()	
OB190004610	P156605301L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	692,47 ()	
OB190004513	P156857866I	32	07.869.224/0001-83	NORSKPAR	COMERCIAL LTDA	001 03007	0000130192	8.220,00 ()	
OB190004631	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	3.728,60 ()	
OB190004553	S156063320I	32	11.064.603/0001-73	TM SUL	LTDA - ME	001 02926	0000023649	490,83 ()	
OB190004525	P150533368L	32	13.928.514/0001-53	JCC	TINTAS LTDA	001 05881	0000000744	11.448,60 ()	
OB190004542	P156935115M	32	29.038.893/0001-46	BARRA DO TURVO	INDUSTRIA E	001 00982	0000083928	945,48 ()	
OB190004518	P152997825L	32	95.433.397/0001-11	COM MAT	MED HOSPITALAR	001 03041	0000106867	4.300,00 ()	
OB190004604	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	615,60 ()	
OB190004634	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	676,14 ()	
OB190004626	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	1.279,84 ()	
OB190004602	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	40,69 ()	
OB190004615	P156657727L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	145,00 ()	
OB190004569	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	729,61 ()	
OB190004564	S156383910P	32	50.429.810/0001-36	SAPRA	LANDAUER SERVICO DE	001 03062	0000004150	107,10 ()	
OB190004552	M156944009S	32	27.858.741/0001-64	WILIAM	PERDOMO NUNES EIRELI	001 00495	0000076968	11.381,69 ()	
OB190004592	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	729,61 ()	
OB190004652	M157104357S	32	09.573.662/0001-25	CFL	CLINICAS MEDICAS	001 00495	0000092000	10.773,98 ()	
OB190004605	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	56,68 ()	
OB190004545	S155625236I	32	11.064.603/0001-73	TM SUL	LTDA - ME	001 02926	0000023649	490,83 ()	
OB190004627	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	1.602,20 ()	
OB190004551	P156976962M	32	00.535.681/0001-92	COMPANHIA	PARANAENSE DE GAS	001 03064	0000102002	2.122,63 ()	
OB190004548	S156933430M	32	77.538.288/0001-87	CETAC	CENTRO DE TOMOGRAFIA	001 03404	0000007894	750,80 ()	
OB190004637	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	2.280,60 ()	
OB190004572	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	2.198,78 ()	
OB190004533	M156998834S	32	27.271.371/0001-64	LUCIANE	MARTINS CLINICA	001 00570	0000100995	16.167,10 ()	
OB190004583	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	2.173,84 ()	
OB190004635	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	2.280,60 ()	
OB190004628	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	676,14 ()	
OB190004644	P156673269L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	275,00 ()	
OB190004557	P156866946L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	95,00 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004526	S156901601B	32	11.967.280/0001-28	SOELI	JANISCH DE SOUZA	001 02523	0000021295	1.520,00 ()	
OB190004561	P155234288M	32	82.873.068/0001-40	GENESIO A MENDES E CIA	LTDA	001 03125	0000002037	248,90 ()	
OB190004554	P155771518L	32	07.869.224/0001-83	NORSKPAR	COMERCIAL LTDA	001 03007	0000130192	1.616,50 ()	
OB190004641	P156673269L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	1.010,00 ()	
OB190004638	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	217,33 ()	
OB190004560	P156933139L	32	61.602.199/0278-27	COMPANHIA	ULTRAGAZ SA	001 03132	0000006588	14.040,00 ()	
OB190004541	M156913707S	32	04.152.410/0001-09	CLINICAS	ASSOCIADAS	001 00616	0000008674	11.149,38 ()	
OB190004578	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	949,55 ()	
OB190004633	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	2.893,06 ()	
OB190004550	M156980200S	32	26.291.995/0001-80	CARDIO KIDS	DIAGNOSTICO POR	001 00139	0000072646	24.503,50 ()	
OB190004566	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	783,32 ()	
OB190004598	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	754,32 ()	
OB190004565	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	576,35 ()	
OB190004630	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	325,80 ()	
OB190004537	S156786845S	32	80.246.309/0001-03	CAOBIANCO	MATERIAIS MEDICOS	001 01622	0000024833	21.517,15 ()	
OB190004574	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	1.128,98 ()	
OB190004600	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	819,96 ()	
OB190004520	S156794627	32	11.097.585/0001-26	CLINIRADI	PRESTADORA DE	001 01467	0000060713	22.666,25 ()	
OB190004584	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	819,96 ()	
OB190004647	M156973947S	32	27.288.819/0001-52	CLINICA	MEDICA LJM LTDA	001 04693	0000035177	7.076,01 ()	
OB190004646	M157049895S	32	13.592.127/0001-99	INSTITUTO	MARTINS DE	001 04693	0000034583	25.641,70 ()	
OB190004559	P156933139L	32	61.602.199/0278-27	COMPANHIA	ULTRAGAZ SA	001 03132	0000006588	14.040,00 ()	
OB190004531	S154532820M	32	21.867.671/0001-24	CENTRO DE	DIAGNOSTICO	001 02456	0000069293	33.725,00 ()	
OB190004547	S156975931M	32	80.246.309/0001-03	CAOBIANCO	MATERIAIS MEDICOS	001 01622	0000024833	16.655,66 ()	
OB190004611	P156605301L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	900,00 ()	
OB190004521	P154999299M	31	29.265.878/0001-30	LUIZ DAVID	NOVISKI - ME	341 00548	0000091404	2.860,80 ()	
OB190004597	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	118,81 ()	
OB190004645	M157061151S	32	22.886.175/0001-80	MUJAHED	PRESTADORA DE	001 00616	0000068617	7.592,46 ()	
OB190004530	S154532820M	32	21.867.671/0001-24	CENTRO DE	DIAGNOSTICO	001 02456	0000069293	29.925,00 ()	
OB190004523	P153451516R	32	81.706.251/0001-98	PROMEFARMA	REPRESENTACOES	001 03007	0000101260	54,00 ()	
OB190004588	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	189,87 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004581	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	561,31 ()	
OB190004580	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	561,31 ()	
OB190004599	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	843,29 ()	
OB190004575	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	2.173,84 ()	
OB190004590	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	688,32 ()	
OB190004516	P156882577M	32	02.816.696/0001-54	PONTAMED	FARMACEUTICA LTDA	001 00030	0000011060	856,80 ()	
OB190004524	P156769819L	32	02.814.268/0001-92	BIOMETA	COMERCIO DE	001 01622	0000112690	1.930,00 ()	
OB190004582	P154298479L	32	07.059.500/0001-48	MS	COMERCIO IMPORTACAO E	001 02803	0000049907	949,55 ()	
OB190004613	P156605301L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001 01522	0000039152	231,17 ()	
OB190004570	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	148,04 ()	
OB190004624	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	1.954,80 ()	
OB190004529	P156844667L	32	26.554.718/0001-13	LFP	COMERCIO DE PRODUTOS	001 03041	0000033388	1.115,00 ()	
OB190004625	P156827827R	32	09.530.330/0001-63	ORTOART	MATERIAIS	001 03407	0000094228	1.267,77 ()	
OB190004538	P155670576M	31	76.781.087/0001-43	FARMACIA	NATALIED LTDA	341 04020	0000011367	676,52 ()	
OB190004596	P154761861S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	599,26 ()	

TOTAL 139 OB(S) R\$ 707.307,82 Setecentos e sete mil e trezentos e sete reais e oitenta e dois centavos*****

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

CURITIBA - 23/04/19 17:10