



RELACÃO: RE190723001 DATA: 23/07/2019 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
OB190007161	S158359677L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	20.592,57( )	
OB190007378	S158891670P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	107,10( )	
OB190007380	M158776960S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	125,40( )	
OB190007140	P158427796M	32	09.247.343/0001-20		BIOLIMP SERVICOS	001	01622	0000019769	104.805,47( )	
OB190007371	M158800110L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	82.703,58( )	
OB190007124	P157029800L	32	10.682.525/0001-08		RM EQUIPAMENTOWS	001	02755	0000119271	1.190,00( )	
OB190007146	P158673967S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	20,94( )	
OB190007153	P158486563S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	3.793,16( )	
OB190007375	S159047180P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	2.646,57( )	
OB190007373	M158800500L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	65.856,56( )	
OB190007376	S158984814P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	107,10( )	
OB190007137	P158658453S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	819,96( )	
OB190007381	P158842122P	31	20.424.125/0001-56		MC OZIO COM E SERV DE MANUT	237	00478	0000002763	305,00( )	
OB190007154	P158472325M	32	17.631.154/0001-84		ORION FARMACEUTICA LTDA ME	001	02456	0000063744	11.535,37( )	
OB190007158	S158532590L	32	01.030.942/0001-85		CAVO SERVICOS E SANEAMENTO	001	03064	0000005564	38.858,89( )	
OB190007382	P158849828P	32	22.509.165/0001-26		DJR DISTRIBUICAO E COMERCIO	001	03047	0000022911	12.500,00( )	
OB190007379	S159047210P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	900,96( )	
OB190007142	P158673339S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	843,29( )	
OB190007152	P158486563S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	4.290,40( )	
OB190007377	S158984601P	32	50.429.810/0001-36		SAPRA LANDAUER SERVICIO DE	001	03062	0000004150	107,10( )	
OB190007141	P158673339S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	819,96( )	
OB190007372	M158800349L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	94.955,97( )	
OB190007374	M158800500L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	8.112,24( )	
OB190007151	P158486563S	32	61.602.199/0210-39		COMPANHIA ULTRAGAZ S/A	001	03132	0000006588	4.036,20( )	
OB190007139	P158658453S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	296,08( )	
OB190007111	P158553180P	32	19.657.210/0001-85		VAM REFEICOES E EVENTOS	001	02755	0000120234	77.012,20( )	
OB190007145	P158673967S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	31,41( )	
OB190007138	P158658453S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32( )	
OB190007135	P158658453S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	207,22( )	



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OB190007136	P158658453S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	796,66( )	
OB190007157	P158497174L	32	24.118.004/0001-37		ANGULAR PRODUTOS PARA	001	03275	0000024976	1.146,00( )	
OB190007144	P158673967S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	41,88( )	
OB190007143	P158673339S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	160,39( )	
OB190007155	P158475030M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	300,00( )	

TOTAL: 34 OB(s)R\$ 540.779,95 Quinhentos e quarenta mil e setecentos e setenta e nove reais e noventa e cinco centavos\*\*\*\*\*

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

CURITIBA - 23/07/19 16:47