



RELAÇÃO: RE190625003 DATA: 25/06/2019 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
OB190006379	P153869596M	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	253,80( )	
OB190006570	P157735896L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	278,00( )	
OB190006489	P158388782L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB190006462	P158065282S	32	07.370.983/0001-05		J R COMERCIO DE FIOS LTDA	001	02755	0000038105	2.003,40( )	
OB190006432	P153790060M	32	09.053.134/0002-26		ELFA MEDICAMENTOS LTDA	001	04362	0000005214	4.215,90( )	
OB190006420	P158135264L	32	67.729.178/0004-91		COMERCIAL CIRURGICA	001	05119	0000006406	3.295,60( )	
OB190006483	P158388243L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	40,00( )	
OB190006571	P157735896L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	2.441,00( )	
OB190006468	M158066092S	32	11.540.350/0001-67		J F TOMAZINI E CIA LTDA	001	00616	0000044189	542,10( )	
OB190006519	P158061678S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	819,96( )	
OB190006500	M158265737S	32	30.366.665/0001-84		CLINICA MEDICA ZAGONEL LTDA	001	00616	0000073799	14.480,00( )	
OB190006496	M158240190S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	11.656,17( )	
OB190006499	M158240149S	32	32.564.794/0001-02		ADRIANO HIRATA KITAYAMA E	001	00616	0000076940	2.494,70( )	
OB190006476	P158387360L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB190006436	S157896610M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	205.071,84( )	
OB190006424	P157321374S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.365,69( )	
OB190006533	P158086832S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32( )	
OB190006504	P158414511L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	1.010,00( )	
OB190006505	P158414511L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190006492	P158389290L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB190006435	P158162105L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	365,50( )	
OB190006512	M158258862S	32	21.787.438/0001-31		CLINICA DE ORTOPEDIA DR	001	04693	0000035205	1.248,20( )	
OB190006418	P158074273L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	22.668,00( )	
OB190006530	S155419563L	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	159,90( )	
OB190006373	P158125889M	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	2.854,95( )	
OB190006426	P157321374S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.486,51( )	
OB190006485	P158388243L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	227,00( )	
OB190006463	P158138425L	32	00.339.246/0001-92		LONDRICIR COM MAT	001	02755	0000121550	7.937,84( )	
OB190006353	S156867314L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56( )	



RELAÇÃO: RE190625003 DATA: 25/06/2019 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
OB190006419	S158107783R	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	1.277,17( )	
OB190006340	P158075997R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	789,74( )	
OB190006415	P158129450L	32	10.749.758/0001-80		A D DAMINELLI EIRELI ME	001	00381	0000004161	15.438,47( )	
OB190006342	S158165783	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56( )	
OB190006494	P158389290L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	358,00( )	
OB190006457	P158174537M	32	00.331.788/0033-04		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	1.165,45( )	
OB190006501	P158414511L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB190006502	P158414511L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB190006491	P158388782L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	324,00( )	
OB190006477	P158387360L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190006433	P153790060M	32	09.053.134/0002-26		ELFA MEDICAMENTOS LTDA	001	04362	0000005214	51.996,10( )	
OB190006523	P158086190S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35( )	
OB190006535	P158086832S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	83,76( )	
OB190006465	P158194929L	32	61.602.199/0278-27		COMPANHIA ULTRAGAZ SA	001	03132	0000006588	176,31( )	
OB190006479	P158387360L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00( )	
OB190006488	P158388782L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190006520	M158276801S	32	07.918.159/0001-39		CLINICA DE ORTOPEDIA MELO	001	04693	0000031537	5.117,76( )	
OB190006565	M158345129S	32	26.373.364/0001-00		CLINICA MEDICA MAGALHAES E	001	02282	0000024522	7.200,00( )	
OB190006464	P155445475L	32	21.782.356/0001-02		KELLY A D S MINIOLI COM DE	001	03007	0000123749	36,00( )	
OB190006461	P158065126S	32	13.288.940/0001-70		SANTISTA COMERCIO E	001	00030	0000102590	2.593,68( )	
OB190006540	P158059762S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6,02( )	
OB190006417	P158074273L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	21.598,60( )	
OB190006518	P158061678S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35( )	
OB190006459	S158218488I	32	81.742.751/0001-85		MARCOS OSIRES NUNES	001	03007	0000016416	5.413,00( )	
OB190006341	P158026848L	31	26.419.311/0001-83		LUMANN DISTRIBUIDORA DE	099	04203	0000032155	3.605,34( )	
OB190006515	P158061678S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	296,08( )	
OB190006482	P158388243L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB190006507	M158240025S	32	05.374.310/0001-90		CLINICA DE CARDIOLOGIA DR.	001	00616	0000015987	487,89( )	
OB190006525	P158086190S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	649,15( )	



RELAÇÃO: RE190625003 DATA: 25/06/2019 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
OB190006414	P158153300L	32	30.450.045/0001-29		M. E. L. NUTRICAÇÃO E	001	03041	0000235264	300,60( )	
OB190006495	M158213087S	32	29.972.199/0001-00		MARIANA MANZONI SEERGI	001	00616	0000069335	7.676,64( )	
OB190006572	M158354900S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	1.487,70( )	
OB190006422	P157321374S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6.372,71( )	
OB190006498	M158240041S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	487,89( )	
OB190006434	P158194384R	32	54.563.473/0001-26		APOYO COMERCIAL E	001	05853	0000001424	1.889,95( )	
OB190006575	M157706594S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	5.642,00( )	
OB190006481	P158388243L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190006532	P158086832S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	819,96( )	
OB190006343	S158153165M	32	21.921.393/0003-08		ORTHO CLINICAL DIAGNOSTICS	001	03347	0000006251	1.000,00( )	
OB190006569	M158354551S	32	09.437.540/0001-01		CLINICA ODONTOLOGICA FRIZZO	001	00616	0000046985	1.345,20( )	
OB190006524	P158086190S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.035,45( )	
OB190006472	M158165643S	32	08.938.192/0001-93		CLINICA MEDICA CIRURGICA	001	04693	0000031415	1.480,81( )	
OB190006503	P158414511L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190006487	P158388782L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190006339	P158075997R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	783,00( )	
OB190006380	P155919990M	32	02.816.696/0001-54		PONTAMED FARMACEUTICA LTDA	001	00030	0000011060	131,40( )	
OB190006516	P158061678S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	6,02( )	
OB190006427	P157321374S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.486,51( )	
OB190006478	P158387360L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	138,00( )	
OB190006568	P157750283L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	556,00( )	
OB190006460	S158257114B	32	11.967.280/0001-28		SOELI JANISCH DE SOUZA	001	02523	0000021295	1.520,00( )	
OB190006486	P158388782L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00( )	
OB190006573	M158187493S	32	05.087.837/0001-33		VALDIR SPADA CIA LTDA	001	00616	0000051640	9.461,96( )	
OB190006354	S156867314L	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICOS	001	01622	0000024833	11.808,56( )	
OB190006421	P158135264L	32	67.729.178/0004-91		COMERCIAL CIRURGICA	001	05119	0000006406	114,00( )	
OB190006423	P157321374S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.692,89( )	
OB190006522	P158086190S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	257,09( )	
OB190006474	M158221470S	32	07.820.521/0001-34		MARTINS CLINICA MEDICA LTDA	001	04693	0000034542	13.434,12( )	



RELAÇÃO: RE190625003 DATA: 25/06/2019 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
OB190006471	M158154587S	32	79.341.467/0001-55	IOS	INSTITUTO DE	001	00919	0000034266	7.182,00( )	
OB190006539	P158059762S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001	04693	0000039885	10,47( )	
OB190006439	P158173999L	32	12.889.035/0001-02	INOVAMED	COMERCIO DE	001	08108	0000061027	5.301,60( )	
OB190006480	P158387360L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001	01522	0000039152	162,00( )	
OB190006493	P158389290L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001	01522	0000039152	280,00( )	
OB190006490	P158388782L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001	01522	0000039152	554,00( )	
OB190006425	P157321374S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001	04693	0000039885	4.365,69( )	
OB190006508	M158252651S	32	29.935.043/0001-40	CLINICA DE	ORTOPEDIA MARCOS	001	04693	0000035046	1.351,44( )	
OB190006456	M158062453S	32	11.540.350/0001-67	J F TOMAZINI	E CIA LTDA	001	00616	0000044189	412,00( )	
OB190006475	M158221470S	32	07.820.521/0001-34	MARTINS	CLINICA MEDICA LTDA	001	04693	0000034542	667,98( )	
OB190006536	P158086832S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001	04693	0000039885	221,87( )	
OB190006429	P157321374S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001	04693	0000039885	2.963,02( )	
OB190006517	P158061678S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001	04693	0000039885	819,96( )	
OB190006567	M158302276S	32	28.639.743/0001-25	HAIANA LOPES	CAVALHEIRO	001	00495	0000078944	7.399,43( )	
OB190006521	M158268990S	32	15.609.214/0001-37	GUSTAVO ADOLFO	RODRIGUES	001	04693	0000031733	7.686,00( )	
OB190006473	M158203782S	32	04.152.410/0001-09	CLINICAS	ASSOCIADAS	001	04693	0000039310	8.108,64( )	
OB190006428	P157321374S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001	04693	0000039885	3.572,94( )	
OB190006466	P158191202L	32	61.602.199/0278-27	COMPANHIA	ULTRAGAZ SA	001	03132	0000006588	14.040,00( )	
OB190006506	M158240025S	32	05.374.310/0001-90	CLINICA DE	CARDIOLOGIA DR.	001	00616	0000015987	4.318,11( )	
OB190006497	M158240041S	32	11.676.362/0001-13	CLINICA MEDICA	AZZOLINI E	001	00616	0000075479	6.237,27( )	
OB190006484	P158388243L	32	19.774.714/0001-85	ORTHOFORTE	COM DE PROD	001	01522	0000039152	554,00( )	
OB190006566	M158345820S	32	15.643.960/0001-47	C. E. F. DA SILVA	CIA	001	00919	0000051508	6.304,80( )	
OB190006538	M158126087S	32	06.297.547/0001-87	CENTRO DE	NEUROCIRURGIA	001	04693	0000031449	6.375,31( )	



RELAÇÃO: RE190625003 DATA: 25/06/2019 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
---------	--------------	----	-----------	---------	------------	----	-----	------	-------	----

---

---

TOTAL.110 OB(s)R\$ 605.375,71 Seiscentos e cinco mil e trezentos e setenta e cinco reais e setenta e um centavos\*\*\*\*\*

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

CURITIBA - 25/06/19 16:01