



RELAÇÃO: RE190430001 DATA: 30/04/2019 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190004850	F157400649	32	060.643.419-47		WALTER HUGO DINIZ SILVEIRA	001	01534	0000037536	2.732,14()	

TOTAL: 1 OB(s)R\$ 2.732,14 Dois mil e setecentos e trinta e dois reais e catorze centavos*****

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

CURITIBA - 30/04/19 15:37



RELAÇÃO: RE190430002 DATA: 30/04/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190004812	P156978574R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	516,72()	
OB190004855	M156739936M	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	17.568,72()	
OB190004801	M156652741M	32	20.725.843/0001-62		SISTERPED SERVICOS MEDICOS	001	03407	0000095045	36.950,99()	
OB190004845	S156979589M	32	03.051.567/0001-85		BIOLIMP INDUSTRIAL LTDA EPP	001	00348	0000087884	82.321,45()	
OB190004810	P156993930L	32	09.396.523/0001-73		PROMISSE COMERCIO DE	001	01187	0000071225	200,00()	
OB190004823	P157083740L	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	14.396,16()	
OB190004844	F157405080	32	074.825.259-20		CAROLINE DE OLIVEIRA	001	00259	0000080064	1.605,40()	
OB190004780	S156947806R	32	04.914.912/0001-20		HABITAT ECOLOGICO LTDA	001	01518	0000030284	3.589,77()	
OB190004814	P156978574R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	30,60()	
OB190004838	P156857890L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190004831	S154729348P	32	11.101.386/0001-44		MARCELUZ DE QUEIROZ	001	00426	0000035173	2.080,50()	
OB190004839	P156857890L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80()	
OB190004796	P154671420R	32	31.673.254/0010-95		LABORATORIO B BRAUN S.A	001	03309	0000050278	1.350,00()	
OB190004832	P154729348P	32	11.101.386/0001-44		MARCELUZ DE QUEIROZ	001	00426	0000035173	8.535,13()	
OB190004825	P156984906R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	30,60()	
OB190004806	P156982962M	32	00.331.788/0033-04		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	1.228,70()	
OB190004778	P156887110R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	671,75()	
OB190004821	P153362220L	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	296,00()	
OB190004769	P157241630F	32	78.533.312/0001-58		PLANSUL PLANEJAMENTO E	001	03425	0000020420	332,35()	
OB190004849	P156850195L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	278,00()	
OB190004811	P155553235P	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	5.790,00()	
OB190004818	M157104195S	32	22.072.584/0001-43		JONAS DE CASTRO FILHO - ME	001	00616	0000069247	1.086,78()	
OB190004847	P156850195L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	257,00()	
OB190004800	M156981303M	32	10.371.530/0001-08		3 R ASSESSORIA, SAUDE E	001	03007	0000042414	8.800,00()	
OB190004846	F157405080	32	037.237.619-33		DENIZE DA CUNHA GONCALVES	001	00259	0000080041	1.321,82()	
OB190004820	P153362220L	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	2.220,00()	
OB190004835	P157113402G	32	11.265.795/0001-86		GLADYS HAYDEE SALICE E CIA	001	00259	0000078044	889,13()	
OB190004803	P156979686M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	780,00()	
OB190004843	F157405080	32	060.402.459-21		GEOCASTA DA SILVA	001	00259	0000080059	1.605,40()	
OB190004807	P156901040G	32	11.265.795/0001-86		GLADYS HAYDEE SALICE E CIA	001	00259	0000078044	15.039,66()	
OB190004815	P156998346L	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	2.500,00()	



RELAÇÃO: RE190430002 DATA: 30/04/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190004833	S157059262B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	30.954,90()	
OB190004799	M157033123M	32	20.531.476/0001-66		VHS SERVICOS MEDICOS SS	001	00695	0000061215	5.384,66()	
OB190004816	P156998346L	32	06.344.785/0003-68		PROTECNO COMERCIO DE	001	00531	0000061078	2.000,00()	
OB190004854	P153710775S	32	03.403.388/0001-60		BORINI COM DE EQUIP	001	03007	0000106253	26.730,00()	
OB190004782	P156951480R	32	21.782.356/0001-02		KELLY A D S MINIOLI COM DE	001	03007	0000123749	131,40()	
OB190004841	P157142364M	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	5.471,20()	
OB190004842	P155592303F	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	150,30()	
OB190004813	P156978574R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	324,54()	
OB190004822	P157127039L	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	52.429,30()	
OB190004798	P154671420R	32	31.673.254/0010-95		LABORATORIO B BRAUN S.A	001	03309	0000050278	1.709,60()	
OB190004840	P156857890L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	935,00()	
OB190004805	P156982962M	32	00.331.788/0033-04		AIR LIQUIDE BRASIL LTDA	001	01912	0000530580	1.228,70()	
OB190004770	S156972606M	32	08.423.602/0001-63		EMPARLIMP LIMPEZA LTDA	001	01467	0000024286	205.673,96()	
OB190004853	M156793779L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	36.136,17()	
OB190004828	P156980056M	32	49.324.221/0001-04		FRESENIUS KABI BRASIL LTDA	001	03360	0000003682	8.333,20()	
OB190004792	S156963410R	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	21.130,00()	
OB190004848	P156850195L	32	02.814.268/0001-92		BIOMETA COMERCIO DE	001	01622	0000112690	514,00()	
OB190004804	S156983594M	32	09.628.480/0001-04		ESTERIFLEX COM E SERV DE	001	04297	0000018284	19.073,52()	
OB190004771	P156949043R	32	21.595.825/0001-76		OFICINA ORTOPEDICA COSTA	001	04297	0000025667	42.743,60()	
OB190004793	S156995606R	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001	03041	0000109044	1.219,26()	
OB190004837	S157094580M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001	03262	0000035073	863,42()	
OB190004824	P156984906R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	113,71()	
OB190004784	S156354317P	32	06.183.150/0001-64		MEDIC TEC AMBIENTAL EIRELI	001	04312	0000005745	2.721,58()	
OB190004834	S156394378L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	24.898,83()	
OB190004797	P154671420R	32	31.673.254/0010-95		LABORATORIO B BRAUN S.A	001	03309	0000050278	900,00()	
OB190004851	P153380759M	32	81.706.251/0001-98		PROMEFARMA	001	03007	0000101260	248,00()	
OB190004795	S156903485B	32	11.967.280/0001-28		SOELI JANISCH DE SOUZA	001	02523	0000021295	15,20()	
OB190004829	P156980056M	32	49.324.221/0001-04		FRESENIUS KABI BRASIL LTDA	001	03360	0000003682	8.333,20()	
OB190004830	P156980056M	32	49.324.221/0001-04		FRESENIUS KABI BRASIL LTDA	001	03360	0000003682	8.333,20()	
OB190004809	M157100815S	32	14.758.300/0001-49		DANIELLA ANDRADE DOS	001	02008	0000019549	3.825,88()	
OB190004783	P156265632L	32	10.948.986/0001-80		TOP MEDICAL PROD MEDICOS	001	03519	0000033306	5.342,15()	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190004781	S156977055L	32	72.448.400/0001-75		CITOPAR CENTRO DE CITOLOGIA	001	01622	0000242746	2.640,00()	
OB190004817	P152458541L	32	65.944.753/0001-09		LUCENA COMERCIO DE	001	00386	0000120701	5.072,00()	
OB190004852	P153273790S	32	29.083.270/0001-95		DIAS E ROSSI INFORMATICA	001	01426	0000025770	725,50()	
OB190004802	S156948667M	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	35.930,71()	
OB190004836	P156257893M	32	00.656.468/0001-39		SOMA PR COMERCIO DE	001	03415	0000024512	24.070,80()	
OB190004827	P156980056M	32	49.324.221/0001-04		FRESENIUS KABI BRASIL LTDA	001	03360	0000003682	8.333,20()	
OB190004808	P156980811M	32	78.133.030/0001-63		RULIWI REFEICOES	001	01458	0000029311	109.300,95()	
OB190004779	P156887110R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001	03007	0000121826	215,56()	
OB190004826	P156984906R	32	08.365.527/0001-21		NEOORTHO PRODUTOS	001	03406	0000005449	514,58()	
OB190004819	P153362220L	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	2.398,00()	

TOTAL: 72 OB(s)R\$ 920.866,01 Novecentos e vinte mil e oitocentos e sessenta e seis reais e um centavos*****

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

CURITIBA - 30/04/19 15:37