



RELAÇÃO: RE190830002 DATA: 30/08/2019 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
OB190008523	D159961990P	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	415,45()	
OB190008510	A160050489F	32	877.907.009-44		CILMARA MOSANIK SARAIVA	001	01243	0000073588	400,00()	
OB190008519	D160045329	31	029.004.799-40		SILMARA DO ROCIO SIMIONI	260	00001	0003958020	645,00()	
OB190008511	D160050845	32	877.907.009-44		CILMARA MOSANIK SARAIVA	001	01243	0000073588	645,00()	

TOTAL: 4 OB(s)R\$ 2.105,45 Dois mil e cento e cinco reais e quarenta e cinco centavos*****

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

CURITIBA - 30/08/19 16:46



RELAÇÃO: RE190830003 DATA: 30/08/2019 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
OB190008509	P159217582S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.470,00()	
OB190008515	P158590697S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.190,00()	
OB190008531	M158846306L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	9.826,58()	
OB190008482	P159404366L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB190008489	S159313352S	32	07.075.504/0001-10		ATITUDE AMBIENTAL LTDA	001	00919	0000029322	38.242,74()	
OB190008526	P158776774S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	180,00()	
OB190008485	P159404366L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB190008493	P159015580M	32	00.943.564/0001-68		LUIS CARLOS DOS SANTOS	001	01265	0000017094	240,00()	
OB190008475	P159568229L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190008498	P158358930S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008496	P158358140S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.010,00()	
OB190008472	S159569730P	32	09.411.441/0001-50		EXTIMPEL EXTINTORES	001	00426	0000016370	1.850,60()	
OB190008497	P158358930S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.480,00()	
OB190008528	P158823306S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.930,00()	
OB190008530	M158846306L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS S/S	001	03041	0000033491	211.756,84()	
OB190008524	P158623412S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.110,00()	
OB190008501	P158392119S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00()	
OB190008516	P158529424S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008479	P159568229L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB190008520	P158599465S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008477	P159568229L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190008499	P158358930S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.930,00()	
OB190008514	P159344444S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.570,00()	
OB190008474	M159482235S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	19.354,00()	
OB190008529	P158823306S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00()	
OB190008494	P154815198S	31	27.059.928/0001-06		DISTRIBUIDORA MAGIRUS	756	04342	0000013707	347,00()	
OB190008500	P158392119S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.010,00()	
OB190008468	P159301214M	32	35.820.448/0164-82		WHITE MARTINS GASES	001	03180	0000205703	5.296,50()	
OB190008471	M157477340L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	29.481,53()	



RELAÇÃO: RE190830003 DATA: 30/08/2019 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
OB190008502	P158392119S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008484	P159404366L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB190008461	M159139549L	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	68.539,32()	
OB190008505	S159323870S	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001	01622	0000029034	20.236,43()	
OB190008492	P159324052L	32	07.626.776/0001-60		CIRURGICA SAO FELIPE P	001	01622	0000027649	600,00()	
OB190008512	P159344444S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	4.290,00()	
OB190008507	P159217582S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008488	159318885L	32	04.301.884/0001-75		AUROBINDO PHARMA INDUSTRIA	001	03388	0000413410	6.836,40()	
OB190008470	M159515508M	32	12.661.454/0001-92		PRO-INFANCIA CURITIBA	001	00756	0000080522	17.734,00()	
OB190008503	P158445484S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.390,00()	
OB190008478	P159568229L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190008525	P158623412S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.920,00()	
OB190008490	P159321815S	32	11.101.480/0001-01		EFETIVE PROD MEDICOS	001	03007	0000124563	10.060,00()	
OB190008517	P158971011S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.100,00()	
OB190008521	P158357534S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008481	P159404366L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00()	
OB190008491	P159323331S	32	23.312.871/0001-46		EXEMPLARMED COMERCIO DE	001	00132	0000075469	576,50()	
OB190008473	P159569730P	32	09.411.441/0001-50		EXTIMPEL EXTINTORES	001	00426	0000016370	80,00()	
OB190008487	S159583724B	32	09.039.434/0001-70		EQUIP SEG INTELIGENCIA EM	001	03404	0000123021	34.031,58()	
OB190008527	P158776774S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00()	
OB190008476	P159568229L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00()	
OB190008506	P159100022S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.280,00()	
OB190008513	P159344444S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.920,00()	
OB190008483	P159404366L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00()	
OB190008480	P159568229L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00()	
OB190008495	P158358140S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.740,00()	
OB190008469	M159533573S	32	28.856.355/0001-04		HELOISA WERLANG E CIA LTDA	001	00616	0000076310	3.878,00()	
OB190008508	P159217582S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.920,00()	
OB190008522	P158357534S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.010,00()	



RELAÇÃO: RE190830003 DATA: 30/08/2019 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
OB190008518	P158971011S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00()	
OB190008504	P158445484S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.650,00()	
OB190008486	P159381455P	32	54.565.478/0001-98		SISPACK MEDICAL LTDA	001	00584	0000126000	390,00()	

TOTAL: 61 OB(s)R\$ 554.824,02 Quinhentos e cinquenta e quatro mil e oitocentos e vinte e quatro reais e dois centavos*****

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

CURITIBA - 30/08/19 16:46