

PAGAMENTOS EFETUADOS EM JUNHO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1195	R\$ 67.622,26	abr/23	16/05/2023	24/05/2023	01/06/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	202308801088	
TECASSISTIVA TEC ASSISTIVA...	08.804.180/0001-76	473	R\$ 8.100,00	04/01 a 03/04/2023	30/05/2023	31/05/2023	02/06/2023	TRF2-EOF-2018/00108.01	2023NE000128	068/2018	202308801098	
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	4994	R\$ 93.598,62	19/05/2021 à 31/12/2022	22/05/2023	31/05/2023	02/06/2023	TRF2-EOF-2017/00473.01	2021NE000120 2022NE000019	048/2018	202308801099	DIFERENÇA DE REPACTUAÇÃO
CIRION TECHNOLOGIES DO BRASIL LTDA	72.848.212/0001-41	1761867	R\$ 3.749,99	abr/23	25/05/2023	31/05/2023	02/06/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	202308801100	
STEFANINI CONS. E ASSESSOR. EM INFORMATICA S/A	58.069.360/0001-20	182563	R\$ 124.110,93	abr/23	23/05/2023	29/05/2023	05/06/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/00012	202308801106	
WELTSOLUTIONS SUPORTE EM TECNOL DA INFORMACÃO LTDA	21.550.873/0001-48	683	R\$ 33.166,66	abr/23	24/05/2023	01/06/2023	06/06/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	202308801111	
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	228801	R\$ 11.320,31	abr/23	30/05/2023	05/06/2023	06/06/2023	TRF2-EOF-2020/00234.01	2022NE000056	TRF2-CON-2021/00067	202308801113	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	150	R\$ 4.250,00	mai/23	01/06/2023	02/06/2023	07/06/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	202308801116	
RA TELECOM LTDA	10.312.101/0001-51	10109	R\$ 5.646,28	mai/23	01/06/2023	02/06/2023	07/06/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	202308801117	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1011	R\$1.875,00	mai/23	02/06/2023	02/06/2023	07/06/2023	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	202308801118	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18305	R\$9.916,00	mai/23	01/06/2023	02/06/2023	07/06/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	202308801119	
ECOSERVICE MANUT. E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/33	R\$4.158,33	mai/23	01/06/2023	02/06/2023	07/06/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	202308801120	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1908	R\$ 15.000,00	mai/23	01/06/2023	05/06/2023	07/06/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	202308801121	
GENTE SEGURADORA S/A	90.180.605/0001-02	918018800	R\$ 3.000,00	N/C	16/05/2023	31/05/2023	07/06/2023	TRF2-EOF-2019/00438	2023NE000257	009/2020	202308801124	
LIGHT S/A	60.444.437/0001-46	1417432	R\$ 106,52	mai/23	29/05/2023	29/05/2023	07/06/2023	TRF2-EOF-2020/00109.01	2023NE000079	Termo de Compromisso nº 491/2021	202308001125	
LIGHT S/A	60.444.437/0001-46	6961937	R\$ 12.628,02	mai/23	29/05/2023	29/05/2023	07/06/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	202308001128	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	202373	R\$42.176,60	abr/23	25/05/2023	26/05/2023	07/06/2023	TRF2-EOF-2019/00030.01	2023NE000155	044/2019	202308801126	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	202374	R\$93.392,36	abr/23	25/05/2023	26/05/2023	07/06/2023	TRF2-EOF-2019/00030.01	2023NE000155	044/2019	202308801126	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17234	R\$ 330,00	mai/23	02/06/2023	02/06/2023	09/06/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	202308801130	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17239	R\$ 226,68	mai/23	02/06/2023	02/06/2023	09/06/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	202308801130	
GIBROR PUBLICIDADE E PUBLIC. DE EDITAIS SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	18.876.112/0001-76	19305	R\$ 390,00	mai/23	05/06/2023	06/06/2023	09/06/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	202308801134	
PRIMASOFT INFORMATICA LTDA	04.088.208/0001-65	2397952974	R\$1.621,87	mai/23	07/06/2023	07/06/2023	09/06/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	202308801135	
PRIMASOFT INFORMATICA LTDA	69.112.514/0001-35	92075	R\$1.938,50	23/04 a 22/05/2023	22/05/2023	09/06/2023	12/06/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	202308801138	
RODOCOM CONST. RODOVARIAS LTDA	30.095.575/0001-03	1799	R\$ 2.845,05	mai/23	05/06/2023	05/06/2023	12/06/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	202308801140	
RODOCOM CONST. RODOVARIAS LTDA	30.095.575/0001-03	1811	R\$ 1.061,05	mai/23	06/06/2023	06/06/2023	12/06/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	202308801140	
CLARO S/A	40.432.544/0001-47	121696107/052023	R\$ 3.221,67	21/04 a 20/05/23	29/05/2023	29/05/2023	13/06/2023	TRF2-EOF-2017/00396.01	2023NE000071	035/2018	202308801143	
CLARO S/A	40.432.544/0001-47	122228956/052023	R\$ 15.407,46	23/04 a 22/05/23	29/05/2023	29/05/2023	13/06/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	202308801144	
MED RIO CHECK-UP MED. PREVENTIVA LTDA	35.795.954/0001-12	42469	R\$ 124.784,00	mai/23	01/06/2023	01/06/2023	14/06/2023	TRF2-EOF-2023/00030	2023NE000245	TRF2-CON-2023/00037	202308801147	

FREENET INFORMATICA LTDA	67.537.563/0001-94	591	R\$ 20.925,00	mai/23	01/06/2023	02/06/2023	14/06/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	202308801148
AIRES TURISMO LTDA	06.064.175/0001-49	220082	R\$ 11.314,71	01/05 a 15/05/2023	12/06/2023	12/06/2023	14/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801150
AIRES TURISMO LTDA	06.064.175/0001-49	220083	R\$ 8.855,75	01/05 a 15/05/2023	12/06/2023	12/06/2023	14/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801150
AIRES TURISMO LTDA	06.064.175/0001-49	220084	R\$ 10.678,55	01/05 a 15/05/2023	12/06/2023	12/06/2023	14/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801150
AIRES TURISMO LTDA	06.064.175/0001-49	220104	R\$ 0,08	01/05 a 15/05/2023	12/06/2023	12/06/2023	14/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801150
AIRES TURISMO LTDA	06.064.175/0001-49	220105	R\$ 0,06	01/05 a 15/05/2023	12/06/2023	12/06/2023	14/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801150
AIRES TURISMO LTDA	06.064.175/0001-49	220106	R\$ 0,10	01/05 a 15/05/2023	12/06/2023	12/06/2023	14/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801150
MPS INFORMATICA LTDA	78.583.721/0001-69	430	R\$ 54.627,68	mai/23	01/06/2023	02/06/2023	15/06/2023	TRF2-EOF-2017/00289.01	2023NE000142 2023NE000150	058/2018	202308801154
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	2886	R\$ 84.193,20	mai/23	02/06/2023	06/06/2023	15/06/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	202308801155
LIGHT S/A	60.444.437/0001-46	7050259	R\$ 65.053,50	mai/23	05/06/2023	05/06/2023	15/06/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termo de Compromisso nº 1628/19	202308801156
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	154	R\$ 26.077,80	mai/23	01/06/2023	13/06/2023	15/06/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	202308801157
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	468	R\$ 28.763,12	mai/23	02/06/2023	06/06/2023	16/06/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	202308801158
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	467	R\$ 72.171,48	mai/23	02/06/2023	09/06/2023	16/06/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	202308801160
DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMATICA LTDA	08.210.265/0001-26	14250	R\$ 2.750,00	mai/23	02/06/2023	15/06/2023	16/06/2023	TRF2-EOF-2022/00048.01	2023NE000148	TRF2-CON-2022/00102	202308801162
NABRAM COMERCIO LTDA	17.031.665/0001-65	374	R\$2.678,08	mai/23	12/06/2023	12/06/2023	16/06/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/00004	202308801163
CLARO S/A	40.432.544/0001-47	23/06/20013128	R\$ 5.482,25	03/05 a 02/06/2023	09/06/2023	09/06/2023	16/06/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2022/00147	202308801164
NATIVITA PLANEJ. PROJETOS E GEREN	11.049.077/0001-72	407	R\$ 441,25	mai/23	12/06/2023	13/06/2023	16/06/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/00003	202308801165
EMP. BRASILEIRA DE CORREIOS	34.028.316/0002-94	665452	R\$ 12.994,32	mai/23	05/06/2023	05/06/2023	19/06/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	202308801167
ZUILEO	04.530.781/0001-87	24982	R\$ 9.157,39	mai/23	12/06/2023	14/06/2023	19/06/2023	TRF2-EOF-2019/00198.01	2023NE000291	034/2019	202308801168
CTX TECNOL. E EQUIPAMENTOS LTDA	72.644.872/0001-18	70	R\$ 10.358,00	mai/23	02/06/2023	19/06/2023	20/06/2023	TRF2-EOF-2017/00324.01	2023NE000127	049/2018	202308801181
ELEVAORES VILLARTA LTDA	54.222.401/0001-15	221901	R\$ 2.258,76	mai/23	14/06/2023	16/06/2023	20/06/2023	TRF2-EOF-2021/00054.01	2021NE000416	TRF2-CON-2021/00088	202308801182
TTY2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	177	R\$ 238.538,10	abr/23	05/06/2023	16/06/2023	20/06/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/00111	202308801183
GREEN AIR AR CONDICIONADO LTDA	14.450.866/0001-09	875	R\$ 119.081,16	MEDICÃO FINAL	01/06/2023	20/06/2023	21/06/2023	TRF2-EOF-2020/00032	2020NE000971 2021NE000372	059/2020	202308801241
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	674294	R\$ 179,92	mai/23	14/06/2023	15/06/2023	21/06/2023	TRF2-EOF-2020/00025.01	2021NE000190	064/2020	202308801243
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	674295	R\$ 377,96	mai/23	14/06/2023	15/06/2023	21/06/2023	TRF2-EOF-2020/00025.01	2021NE000355	064/2020	202308801243
SGH LUDER EM REFORMA DE ESTOFADOS LTDA	60.444.437/0001-46	187259	R\$ 460.921,15	mai/23	14/06/2023	14/06/2023	22/06/2023	TRF2-EOF-2021/00014.01	2023NE000068	TRF2-CON-2021/00023	202308801250
ÁGUAS DO RIO	12.975.089/0001-90	852	R\$7.096,00	mai/23	16/06/2023	19/06/2023	22/06/2023	TRF2-EOF-2019/00054.01	2023NE000129	030/2019	202308801251
ÁGUAS DO RIO	42.644.220/0001-06	466510	R\$ 9.428,45	mai/23	02/06/2023	05/06/2023	22/06/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	202308801254
ÁGUAS DO RIO	42.644.220/0001-06	466511	R\$ 26.621,40	mai/23	02/06/2023	05/06/2023	22/06/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801255
ÁGUAS DO RIO	42.644.220/0001-06	466513	R\$ 6.263,87	mai/23	02/06/2023	05/06/2023	22/06/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801256
ÁGUAS DO RIO	42.644.220/0001-06	466512	R\$ 553,63	mai/23	02/06/2023	05/06/2023	22/06/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801257
GRUPO OG SERVIÇOS DE VIGILANCIA LTDA	20.591.265/0001-19	265	R\$ 22.832,90	mai/23	09/06/2023	14/06/2023	22/06/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	202308801258
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3173	R\$ 3.500,00	mai/23	16/06/2023	16/06/2023	22/06/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	202308801260
NETWARE TELECOM E INFORMATICA LTDA	04.674.092/0001-46	11270	R\$ 3.064,17	mai/23	19/06/2023	20/06/2023	23/06/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	202308801277

ELEMAR ELEVADORES LTDA	14.785.965/0001-41	12046	R\$ 790,00	mai/23	09/06/2023	23/06/2023	23/06/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	202308801282
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1204	R\$ 66.327,00	mai/23	13/06/2023	15/06/2023	26/06/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	202308801290
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	24887	R\$ 52.713,77	mai/23	13/06/2023	15/06/2023	26/06/2023	TRF2-EOF-2021/00023.01	2023NE000135	TRF2-CON-2021/00084	202308801292
TOTAL PEST CONTROL IMUNIZACAO LTDA	04.144.161/0001-00	13119	R\$ 1.311,67	mai/23	19/06/2023	23/06/2023	26/06/2023	TRF2-EOF-2020/00045.01	2023NE000093	032/2020	202308801293
AIE & DAN SERVICOS CONSERV E LIMPEZA INFORMAT. LTDA	11.395.635/0001-51	2023/230	R\$25.270,00	mai/23	12/06/2023	23/06/2023	26/06/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	202308801295
CTZ CONSULTORIA EM INFORMAT. S/A	94.823.408/0001-07	2023/95	R\$50.706,34	abr/23	15/06/2023	15/06/2023	26/06/2023	TRF2-EOF-2017/00477.01	2023NE000114	050/2018	202308801297
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3720087	R\$ 500.030,37	jun/23	14/06/2023	14/06/2023	27/06/2023	TRF2-EOF-2018/00283.01	2023NE000051	077/2018	202308801301
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3720088	R\$ 3.344.671,39	jun/23	14/06/2023	14/06/2023	27/06/2023	TRF2-EOF-2018/00283.01	2023NE000052	077/2018	202308801302
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3720089	R\$ 292.287,09	jun/23	14/06/2023	14/06/2023	27/06/2023	TRF2-EOF-2018/00283.01	2023NE000051	077/2018	202308801301
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3720090	R\$ 1.908.127,15	jun/23	14/06/2023	14/06/2023	27/06/2023	TRF2-EOF-2018/00283.01	2023NE000052	077/2018	202308801302
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3720091	R\$ 282.889,49	jun/23	14/06/2023	14/06/2023	27/06/2023	TRF2-EOF-2018/00283.01	2023NE000052	077/2018	202308801302
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3720092	R\$ 8.716,71	jun/23	14/06/2023	14/06/2023	27/06/2023	TRF2-EOF-2018/00283.01	2023NE000051	077/2018	202308801301
VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	7103	R\$ 146.510,48	mai/23	14/06/2023	16/06/2023	27/06/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	202308801305
PATRIMONIAL LTDA MARIA ALBERTA AREAL COSTA	051.511.997-06	7104	R\$ 292.787,00	mai/23	14/06/2023	19/06/2023	27/06/2023	TRF2-EOF-2019/00441.01	2023NE000123	022/2020	202308801305
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	RPCI S/N	R\$ 470,00	N/C	21/06/2023	21/06/2023	27/06/2023	TRF2-EOF-2022/00139	2023NE000301	N/C	202308801307
BONZAO VIDROS SERV E MAN. EM GERAL LTDA	00.237.457/0001-14	11210	R\$ 30.054,58	mai/23	13/06/2023	23/06/2023	27/06/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	202308801308
WEL SOLUTIONS	21.550.873/0001-48	708	R\$ 33.166,66	mai/23	15/06/2023	20/06/2023	28/06/2023	TRF2-EOF-2021/00250.02	2023NE000104	TRF2-CON-2022/00116	202308801312
SUPORTE EM TECNOL DA INFORMACAO LTDA	28.172.464/0001-02	278	R\$ 11.659,33	mai/23	22/06/2023	23/06/2023	28/06/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00073	202308801313
PONTO ENGENHARIA LTDA. PRIMASOFT	69.112.514/0001-35	94032	R\$1.938,50	23/05 a 22/06/2023	22/06/2023	22/06/2023	28/06/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	202308801319
INFORMATICA LTDA	17.856.676/0001-84	706	R\$ 216.907,32	mai/23	15/06/2023	15/06/2023	28/06/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	202308801320
ENERGIZA ENGENHARIA LTDA	05.969.071/0001-10	5512	R\$ 44.205,04	mai/23	14/06/2023	19/06/2023	28/06/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	202308801322
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	5545	R\$ 73.482,02	mai/23	14/06/2023	22/06/2023	29/06/2023	TRF2-EOF-2017/00231.01	2023NE000082	67/2018	202308801328
APP SERV TEMP E EFETIVOS LTDA	33.412.883/0001-04	20562	R\$ 414.928,90	mai/23	16/06/2023	23/06/2023	29/06/2023	TRF2-EOF-2019/00216.01	2023NE000066	038/2019	202308801330
VINIL GESTAO E FACILITIES LTDA	23.518.065/0001-29	510	R\$ 6.436,28	N/C	27/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2022/00201	2022NE000340	TRF2-CON-2022/00075	202308801339
XP ON CONSULTORIA LTDA	06.064.175/0001-49	220525	R\$ 16.997,93	16/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220526	R\$ 2.715,94	16/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220527	R\$ 11.579,05	16/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220660	R\$ 0,07	01/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220661	R\$ 0,04	01/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220662	R\$ 0,04	01/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220528	R\$ 919,98	16/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000003	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220529	R\$ 2.867,98	16/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000003	TRF2-CON-2021/00105	202308801341
AIRES TURISMO LTDA	06.064.175/0001-49	220663	R\$ 0,02	01/05 a 31/05/2023	28/06/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000003	TRF2-CON-2021/00105	202308801341

AIRES TURISMO LTDA	06.064.175/0001-49	220664	R\$ 0,02	01/05 a 31/05/2023	28/06/2023	30/06/2023	TRF2-EOF-2021/00207.01	2023NE000003	TRF2-CON-2021/00105	202308801341	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	632	R\$ 143.979,61	m/m/23	19/06/2023	30/06/2023	TRF2-EOF-2021/00003.01	2023NE000060	TRF2-CON-2022/00023	202308801342	
JAMIC CONSULT E REPRESS DE SOFTWARE	24.425.034/0001-96	249	R\$ 12.090,00	23/05 a 22/06/2023	23/06/2023	30/06/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2021/00139	202308801344	

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EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
EMIMB ENGENHARIA E INOVAÇÃO LTDA	37.071.313/0001-40	318	R\$525.221,81	6ª Medição	05/06/2023	05/06/2023	TRF2-EOF-2022/00203.01	2023NE000255	2023NE000508	TRF2-CON-2022/00142	202308801123	
ROTEC ENGENHARIA E TEC EM LIMPEZAS LTDA	31.199.632/0001-69	6465	R\$43.369,90	5ª Medição	07/06/2023	15/06/2023	TRF2-EOF-2022/00074.01	2023NE000471	2023NE000181	TRF2-CON-2022/00119	202308801242	

FORNECIMENTO DE MATERIAIS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
F PEREIRA COM E DISTRIBUIDORA LTDA	31.021.788/0001-46	597	R\$ 23.22,00	N/C	25/05/2023	25/05/2023	TRF2-EOF-2022/00178	2023NE000270	2023NE000270	N/C	202308801094	339030.07 - CONSUMO
NP COMERCIO E REPRESENTAÇÕES LTDA	40.349.290/0001-06	92	R\$3.372,89	NUATA	30/05/2023	30/05/2023	TRF2-EOF-2022/00234	2023NE000021	2023NE000021	TRF2-CON-2023/00010	202308801096	339030.07 - CONSUMO
D FREITAS DIAS COM. E SERVIÇOS LTDA	22.211.697/0001-82	1389	R\$5.150,00	CCIF	31/05/2023	31/05/2023	TRF2-EOF-2022/00248	2023NE000017	2023NE000017	TRF2-CON-2023/00009	202308801105	339030.22 - CONSUMO
SERRA AZUL DISTRIB. DE BEBIDAS LTDA	46.566.255/0001-17	56	R\$7.783,05	NUATA	01/06/2023	01/06/2023	TRF2-EOF-2022/00205	2023NE000004	2023NE000004	TRF2-CON-2023/00011	202308801109	339030.07 - CONSUMO
MTSI COMERCIO E SERVIÇOS DE IMPRESSÃO	26.145.027/0001-66	2261	R\$36.300,00	COOCON	12/05/2023	02/06/2023	TRF2-EOF-2021/00237	2023NE000254	2023NE000254	N/C	202308801112	339030.17 - CONSUMO
VAGWITTA SERVIÇOS DE INJUNIZAGAÇÃO-HUJMANIA ELETRONICO LTDA	26.915.400/0001-10	511	R\$47.545,00	DISAU	01/06/2023	01/06/2023	TRF2-EOF-2023/00024	2023NE000246	2023NE000266	N/C	202308801122	339030.09 - CONSUMO
BRASLYNC COMERCIO ELETRONICO LTDA	35.858.504/0001-21	325	R\$105.000,00	STI	06/06/2023	09/06/2023	TRF2-EOF-2022/00036	2023NE000240	2023NE000240	TRF2-CON-2023/00033	202308801146	339030.17 - CONSUMO
TICKET SOLUÇÕES HDFGT LTDA	03.506.307/0001-57	44584912	R\$28.586,30	SEMAVE	01/06/2023	13/06/2023	TRF2-EOF-2022/00202	2023NE000001	2023NE000001	TRF2-CON-2023/00014	202308801149	339030.01 - CONSUMO
NP COMERCIO E REPRESENTAÇÕES LTDA	40.349.290/0001-06	99	R\$2.843,63	NUATA	15/06/2023	15/06/2023	TRF2-EOF-2022/00234	2023NE000021	2023NE000021	TRF2-CON-2023/00010	202308801180	339030.07 - CONSUMO
NP COMERCIO E REPRESENTAÇÕES LTDA	40.349.290/0001-06	100	R\$3.112,85	NUATA	19/06/2023	19/06/2023	TRF2-EOF-2022/00234	2023NE000021	2023NE000021	TRF2-CON-2023/00010	202308801252	339030.07 - CONSUMO
HEPA FILTROS LTDA	18.356.005/0001-17	1711	R\$31.300,00	SMAP	12/06/2023	21/06/2023	TRF2-EOF-2021/00187	2023NE000265	2023NE000265	N/C	202308801253	449052.34 - PERMANENETE
DIGIFLEX GRÁFICA E ETIQUETAS LTDA	31.709.675/0001-38	519	R\$10.495,00	COPGRA	26/06/2023	26/06/2023	TRF2-EOF-2022/00113	2023NE000295	2023NE000295	N/C	202308801294	339030.41 - CONSUMO
ZL SUPRIMENTOS LTDA	33.822.326/0001-53	712	R\$35.452,50	SECMAT	19/06/2023	27/06/2023	TRF2-EOF-2023/00113	2023NE000271	2023NE000271	N/C	202308801300	339030.17 - CONSUMO