

PAGAMENTOS EFETUADOS EM JULHO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
STEFANINI COMS. E ASSESSOR. EM INFORMATICA S/A	58.069.360/0001-20	188697	R\$ 124.093,76	mai/23	19/06/2023	21/06/2023	03/07/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/00012	202308801345	
SEAL TELECOM COMERCIO E SERVIÇOS DE TELECOMUNICAÇÕES KANTIRO	58.619.404/0008-14	22274	R\$ 12.307,90	mai/23	27/06/2023	27/06/2023	03/07/2023	TRF2-EOF-2019/00222.01	2023NE000139	048/2020	202308801347	
EMPRESINDIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	19032	R\$ 13.683,37	mai/23	27/06/2023	29/06/2023	03/07/2023	TRF2-EOF-2021/00161.01	2023NE000144	097/2021	202308801348	
CHIRON TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	1791257	R\$ 4.500,00	mai/23	28/06/2023	29/06/2023	03/07/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	202308801350	
JOULE ENGENHARIA TERMICA LTDA	02.865.285/0001-59	17259	R\$ 131.371,71	10ª MEDIÇÃO	21/06/2023	22/06/2023	04/07/2023	TRF2-EOF-2021/00195.01	2022NE000474	TRF2-CON-2022/00019	202308801353	
KA SOLUTION INFORMATICA LTDA	04.527.228/0001-95	15645	13.528,43	N/C	26/06/2023	03/07/2023	04/07/2023	TRF2-EOF-2022/00252	2022NE000468	N/C	202308801363	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1929	R\$ 15.000,00	jun/23	03/07/2023	04/07/2023	07/07/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	202308801368	
ECOSERVICE MANUT. E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/37	R\$4.158,33	jun/23	03/07/2023	04/07/2023	07/07/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	202308801369	
RA TELECOM LTDA	10.312.101/0001-51	10180	R\$ 5.646,28	jun/23	03/07/2023	04/07/2023	07/07/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	202308801370	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	157	R\$ 4.250,00	jun/23	03/07/2023	04/07/2023	07/07/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	202308801371	
SEAL TELECOM COMERCIO E SERVIÇOS DE TELECOMUNICAÇÕES MIX BRASIL GEOGRAFIA	58.619.404/0008-14	22343	R\$ 12.307,90	jun/23	03/07/2023	04/07/2023	07/07/2023	TRF2-EOF-2019/00222.01	2023NE000139	048/2020	202308801372	
EVENTOS E SERVIÇOS LTDA	18.760.046/0001-74	19	R\$ 125.700,00	N/C	30/05/2023	03/07/2023	07/07/2023	TRF2-EOF-2021/00226	2022NE000554	TRF2-CON-2023/00001	202308801373	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1032	R\$1.875,00	jun/23	04/07/2023	04/07/2023	10/07/2023	TRF2-EOF-2019/00450.01	2023NE000131	056/2020	202308801375	
LIGHT S/A	60.444.437/0001-46	8651110	R\$ 12.342,37	jun/23	28/06/2023	28/06/2023	10/07/2023	TRF2-EOF-2020/00109.01	2023NE000079 2023NE00064	Termo de Compromisso nº 491/2021	202308001378	
LIGHT S/A	60.444.437/0001-46	3754764	RS 107,73	jun/23	28/06/2023	28/06/2023	10/07/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	202308001379	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	202390	R\$42.176,60	mai/23	26/06/2023	04/07/2023	10/07/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	202308801380	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	202392	R\$93.392,36	mai/23	26/06/2023	05/07/2023	10/07/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	202308801380	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	23115613394	R\$1.602,30	jun/23	07/07/2023	07/07/2023	10/07/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	202308801382	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.584/0001-86	1450	R\$1.312,50	jun/23	05/07/2023	07/07/2023	11/07/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	202308801384	
CTX TECNOL. E EQUIPAMENTOS LTDA	72.645.872/0001-18	89	R\$ 10.358,00	jun/23	03/07/2023	06/07/2023	11/07/2023	TRF2-EOF-2017/00324.01	2023NE000127	049/2018	202308801385	
TTV2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	208	R\$ 230.936,01	mai/23	28/06/2023	04/07/2023	11/07/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/00111	202308801386	
TTV2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	209	R\$ 13.446,71	mai/23	28/06/2023	04/07/2023	11/07/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2023/00023	202308801386	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	19556	R\$ 130,00	jun/23	05/07/2023	06/07/2023	11/07/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	202308801389	
IM CONSULTORIA E DESENVOLVIMENTO PROFISSIONAL	39.506.701/0001-32	108	R\$ 5.980,00	28 e 30/06/2023	05/07/2023	05/07/2023	11/07/2023	TRF2-EOF-2023/00148	2023NE000312	N/C	202308801391	
ASSOCIAÇÃO BRASILEIRA DE ORCAMENTO PUBLICO	00.398.099/0001-21	123	R\$ 1.600,00	08 à 12/05/2023	29/06/2023	06/07/2023	11/07/2023	TRF2-EOF-2023/00106	2023NE000278	N/C	202308801392	
NABRAM COMERCIO LTDA	17.031.665/0001-65	376	RS742,31	jun/23	06/07/2023	06/07/2023	12/07/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/00004	202308801394	

SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	688755	R\$ 120,00	jun/23	06/07/2023	06/07/2023	12/07/2023	TRF2-EOF-2020/00025.01	2023NE000190	06/4/2020	202308801396
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E IMUNIZAÇÃO LTDA	50.429.810/0001-36	66978	R\$ 63,80	abr/23	06/07/2023	07/07/2023	12/07/2023	TRF2-EOF-2018/00139.01	2023NE000106 2023NE000230	05/5/2018	202308001397
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	13492	R\$ 1.311,67	jun/23	03/07/2023	10/07/2023	12/07/2023	TRF2-EOF-2020/00045.01	2023NE000093	03/2/2020	202308801398
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17342	R\$ 122,64	jun/23	06/07/2023	06/07/2023	13/07/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	202308801400
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17352	R\$ 556,72	jun/23	07/07/2023	07/07/2023	13/07/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	202308801400
SGH LIDER EM REFORMA DE ESTOFADOS LTDA	12.975.089/0001-90	853	R\$ 14.012,00	jun/23	07/07/2023	10/07/2023	13/07/2023	TRF2-EOF-2019/00054.01	2023NE000129	03/0/2019	202308801401
CLARO S/A	40.432.544/0001-47	125071350/062023	R\$ 15.540,53	23/05 à 22/06/23	03/07/2023	03/07/2023	13/07/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	202308801402
LIGHT S/A	60.444.437/0001-46	8711595	R\$ 53.203,84	jun/23	30/06/2023	30/06/2023	13/07/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termino de Compromisso nº 1628/19	202308801403
RODOCOM CONST. RODUVIARIAS LTDA	30.095.575/0001-03	2157	R\$ 2.320,00	jun/23	07/07/2023	07/07/2023	13/07/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	202308801404
RODOCOM CONST. RODUVIARIAS LTDA	30.095.575/0001-03	2194	R\$ 712,00	jun/23	10/07/2023	10/07/2023	13/07/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	202308801404
ARBOBADA PROJETOS E OBRAS LTDA	01.310.974/0001-34	887	R\$ 43.669,37	6ª MEDIÇÃO	04/07/2023	11/07/2023	14/07/2023	TRF2-EOF-2022/00192	2022NE00526	TRF2-CON-2022/00148	202308801405
CLARO S/A	40.432.544/0001-47	125074579/062023	R\$ 443,04	12/06 à 22/06/2023	12/07/2023	12/07/2023	14/07/2023	TRF2-EOF-2022/00310.01	2023NE000226	TRF2-CON-2023/00030	202308801406
ZENITE INFORMACÃO E CONSULTORIA S/A	86.781.069/0001-15	26734	R\$ 22.556,00	N/C	03/07/2023	04/07/2023	14/07/2023	TRF2-EOF-2023/00132	2023NE000290	N/C	202308801407
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18354	R\$9.916,00	jun/23	12/07/2023	13/07/2023	14/07/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	202308801409
MED-RIO CHECK-UP MED. PREVENTIVA LTDA	35.795.954/0001-12	42741	R\$ 49.913,60	jun/23	04/07/2023	04/07/2023	14/07/2023	TRF2-EOF-2023/00030	2023NE000245	TRF2-CON-2023/00037	202308801147
MPS INFORMATICA LTDA	78.583.721/0001-69	431	R\$ 54.627,68	jun/23	04/07/2023	05/07/2023	14/07/2023	TRF2-EOF-2017/00289.01	2023NE000142 2023NE000150	058/2018	202308801412
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	176	R\$ 26.077,80	jun/23	03/07/2023	05/07/2023	14/07/2023	TRF2-EOF-2018/00127.01	2023NE000156	01/7/2019	202308801413
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	2943	R\$ 84.193,20	jun/23	03/07/2023	06/07/2023	14/07/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	202308801414
FREENET INFORMATICA LTDA	67.537.563/0001-94	594	R\$ 20.925,00	jun/23	03/07/2023	06/07/2023	14/07/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	202308801415
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	469	R\$ 29.593,92	jun/23	04/07/2023	07/07/2023	17/07/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	202308801421
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2023/255	R\$25.270,00	jun/23	04/07/2023	13/07/2023	17/07/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	202308801423
MARIA ALBERTA AREAL COSTA	051.511.997-06	RPC1 S/N	R\$ 1.977,10	N/C	14/07/2023	14/07/2023	17/07/2023	TRF2-EOF-2022/00139	2023NE000320	N/C	202308801425
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	470	R\$ 72.171,48	jun/23	04/07/2023	07/07/2023	18/07/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	202308801433
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	472	R\$ 2.317,26	03/12/2022 à 30/06/2023	07/07/2023	07/07/2023	18/07/2023	TRF2-EOF-2018/00254.01	2022NE000030	013/2019	202308801433
CLARO S/A	40.432.544/0001-47	23/07/2020130047	R\$ 4.961,76	jun/23	11/07/2023	11/07/2023	18/07/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2022/00147	202308801435
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3193	R\$ 3.500,00	jun/23	12/07/2023	12/07/2023	18/07/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	202308801436
NATIVITA PLANEJ. PROJETOS E GEREN. EMP. BRASILEIRA DE CORREIOS	11.049.077/0001-72	468	R\$ 441,25	jun/23	12/07/2023	14/07/2023	18/07/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/00003	202308801437
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1211	R\$ 69.045,90	jun/23	06/07/2023	18/07/2023	19/07/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	202308801439
LIGHT S/A	60.444.437/0001-46	205578	R\$ 428.374,93	jun/23	10/07/2023	10/07/2023	20/07/2023	TRF2-EOF-2021/00014.01	2023NE000068	038/2018	202308801441
PONHO ENGENHARIA LTDA.	28.172.464/0001-02	283	R\$ 11.658,33	jun/23	14/07/2023	17/07/2023	20/07/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00023	202308801443
LESSA INSTALAÇÕES E MANUTENÇÕES ELÉTRICAS LTDA	26.144.449/0001-17	76	R\$ 26.383,00	N/C	07/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2022/00195	2023NE000237	TRF2-CON-2021/00073	202308801444
										TRF2-CON-2023/00035	202308801445

STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.584/0001-86	1434	R\$1.312,50	mar/23	02/04/2023	17/07/2023	20/07/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	202308801448
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.584/0001-86	1439	R\$1.312,50	abr/23	04/05/2023	17/07/2023	20/07/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	202308801448
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.584/0001-86	1445	R\$1.312,50	mai/23	05/06/2023	17/07/2023	20/07/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	202308801448
ÁGUAS DO RIO	42.644.220/0001-06	541272	R\$ 10.616,14	jun/23	03/07/2023	07/07/2023	20/07/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	202308801449
VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	7256	R\$ 146.510,48	jun/23	13/07/2023	14/07/2023	20/07/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	202308801450
VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	7257	R\$ 292.787,00	jun/23	13/07/2023	17/07/2023	20/07/2023	TRF2-EOF-2019/00441.01	2023NE000123	022/2020	202308801450
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	12183	R\$ 790,00	jun/23	11/07/2023	19/07/2023	20/07/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	202308801453
AIRES TURISMO LTDA	06.064.175/0001-49	220839	R\$ 22.807,52	01/05 à 15/06/2023	12/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801454
AIRES TURISMO LTDA	06.064.175/0001-49	220840	R\$ 3.941,53	01/05 à 15/06/2023	12/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801454
AIRES TURISMO LTDA	06.064.175/0001-49	220841	R\$ 29.302,48	01/05 à 15/06/2023	12/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801454
AIRES TURISMO LTDA	06.064.175/0001-49	220857	R\$ 0,13	01/05 à 15/06/2023	12/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801454
AIRES TURISMO LTDA	06.064.175/0001-49	220858	R\$ 0,04	01/05 à 15/06/2023	12/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801454
AIRES TURISMO LTDA	06.064.175/0001-49	220859	R\$ 0,16	01/05 à 15/06/2023	12/07/2023	12/07/2023	20/07/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308801454
PREVENT FIRE INSTALAÇÕES E MANUTENÇÕES LTDA	14.790.823/0001-72	1661	R\$ 36.948,90	4ª MEDIÇÃO	10/07/2023	12/07/2023	21/07/2023	TRF2-EOF-2022/00198	2022NE000537 2023NE000243	TRF2-CON-2022/00150	202308801498
ÁGUAS DO RIO	42.644.220/0001-06	541274	R\$ 520,64	jun/23	03/07/2023	05/07/2023	21/07/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801499
ÁGUAS DO RIO	42.644.220/0001-06	541273	R\$ 26.621,40	jun/23	03/07/2023	05/07/2023	21/07/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801500
ÁGUAS DO RIO	42.644.220/0001-06	541275	R\$ 6.263,87	jun/23	03/07/2023	05/07/2023	21/07/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801501
GRUPO OG SERVIÇOS DE VIGILANCIA LTDA	20.591.265/0001-19	275	R\$ 24.206,07	jun/23	10/07/2023	11/07/2023	21/07/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	202308801502
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	25011	R\$ 52.713,77	jun/23	10/07/2023	12/07/2023	21/07/2023	TRF2-EOF-2021/00023.01	2023NE000135 2023NE000140	TRF2-CON-2021/00084	202308801504
CLARO S/A	40.432.544/0001-47	12464292/062023	R\$ 1.610,95	21/05 à 20/06/2023	17/07/2023	17/07/2023	21/07/2023	TRF2-EOF-2017/00396.01	2023NE000071	035/2018	202308801505
NETWARE TELECOM E INFORMÁTICA LTDA	04.674.092/0001-46	11346	R\$ 3.064,17	jun/23	17/07/2023	17/07/2023	21/07/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	202308801506
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	6220	R\$ 44.148,31	jun/23	12/07/2023	14/07/2023	25/07/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	202308801515
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	640	R\$ 146.438,96	jun/23	12/07/2023	20/07/2023	25/07/2023	TRF2-EOF-2021/00003.01	2023NE000060	TRF2-CON-2022/00023	202308801517
ZULFEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25013	R\$ 9.157,39	jun/23	04/07/2023	24/07/2023	25/07/2023	TRF2-EOF-2019/00198.01	2023NE000291	034/2019	202308801519
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	363	R\$ 7.791,66	mai/23	22/06/2023	17/07/2023	25/07/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	202308801520
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	230269	R\$ 11.679,35	mai/23	29/06/2023	19/07/2023	25/07/2023	TRF2-EOF-2020/00234.01	2022NE000056	TRF2-CON-2021/00067	202308801521
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3753023	R\$ 507.775,22	jul/23	14/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	202308801522; 202308801523
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3753024	R\$ 3.394.365,25	jul/23	14/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2018/00283.01	2023NE000052 2023NE000052	077/2018	202308801522; 202308801523
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3753025	R\$ 289.766,13	jul/23	14/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	202308801522; 202308801523
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3753026	R\$ 1.905.588,89	jul/23	14/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	202308801522; 202308801523
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3753027	R\$ 291.221,67	jul/23	14/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	202308801522; 202308801523
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3753025	R\$ 8.716,71	jul/23	14/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	202308801522; 202308801523

VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	28042	R\$ 416.153,71	Jun/23	13/07/2023	20/07/2023	26/07/2023	TRF2-EOF-2019/00216.01	2023NE000066	028/2019	202308801527	
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	6262	R\$ 73.948,93	Jun/23	14/07/2023	19/07/2023	26/07/2023	TRF2-EOF-2017/00231.01	2023NE000082	67/2018	202308801529	
MCR SISTEMAS E CONSULTORIA LTDA	04.198.254/0001	920	R\$ 113.240,00	N/C	13/07/2023	14/07/2023	26/07/2023	TRF2-EOF-2023/0001110	2023NE000304	TRF2-CON-2023/00053	202308801531	
MARIA ALBERTA AREAL COSTA	051.511.997-06	RPCI S/N	R\$ 4.590,20	N/C	20/07/2023	20/07/2023	26/07/2023	TRF2-EOF-2022/00139	2023NE000330	N/C	202308801532	
CHIRON TECHNOLOGIES DO BRASIL LTDA	72.849.212/0001-41	1817556	R\$ 5.000,00	Jun/23	21/07/2023	25/07/2023	27/07/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	202308801534	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	11416	R\$ 29.313,63	Jun/23	13/07/2023	26/07/2023	27/07/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	202308801535	
DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMATICA LTDA	08.210.265/0001-26	14329	R\$ 2.750,00	Jun/23	24/07/2023	26/07/2023	27/07/2023	TRF2-EOF-2022/00048.01	2023NE000148	TRF2-CON-2022/00102	202308801537	
JAMIC CONSULT E REPRE DE SOFTWARE LTDA	24.425.034/0001-96	298	R\$ 12.090,00	23/06 a 22/07/2023	24/07/2023	25/07/2023	28/07/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2021/00139	202308801547	
MAPDTA-TECNOLOGIA, INFORMATICA E COMERCIO LTDA	66.582.784/0001-11	10219	R\$ 18.920,00	N/C	17/07/2023	20/07/2023	28/07/2023	TRF2-EOF-2022/00066.03	2023NE000315	TRF2-CON-2023/00054	202308801552	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	770	R\$ 202.313,89	Jun/23	17/07/2023	20/07/2023	28/07/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	202308801553	
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	231698	R\$ 12.121,33	Jun/23	20/07/2023	27/07/2023	28/07/2023	TRF2-EOF-2020/00234.01	2022NE000056	TRF2-CON-2021/00067	202308801556	
KANTRO EMPRESAMENTOS SHIPRA LANDAUER APOIO E SERVIÇOS LTDA	40.282.584/0001-50	19202	R\$ 13.683,37	Jun/23	25/07/2023	27/07/2023	28/07/2023	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	202308801557	
SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLOGICA LTDA	50.429.810/0001-36	68690	R\$ 67,48	mai/23	19/07/2023	28/07/2023	31/07/2023	TRF2-EOF-2023/00044.01	2023NE000230	TRF2-CON-2023/00036	202308801561	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLOGICA LTDA	50.429.810/0001-36	68691	R\$ 67,48	Jun/23	19/07/2023	28/07/2023	31/07/2023	TRF2-EOF-2023/00044.01	2023NE000230	TRF2-CON-2023/00036	202308801561	
TTV2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	226	R\$ 236.199,13	Jun/23	17/07/2023	28/07/2023	31/07/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/00111	202308801562	
TTV2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	225	R\$ 13.446,71	Jun/23	17/07/2023	28/07/2023	31/07/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2023/00023	202308801562	
OBRAS												
EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
ROTEC ENGENHARIA E TEC EM LIMPEZAS LTDA	31.199.632/0001-69	6496	R\$90.326,97	6ª Medição	20/07/2023	20/07/2023	24/07/2023	TRF2-EOF-2022/00074.01	2022NE000471	TRF2-CON-2022/00119	202308801513	
FORNECIMENTO DE MATERIAIS												
EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
BARRA LIVRE EVENTOS E PROMOÇÕES LTDA	02.543.012/0001-98	1743	R\$ 231,21	ARIC	29/06/2023	29/06/2023	04/07/2023	TRF2-EOF-2022/00204	2023NE000023	TRF2-CON-2023/00006	202308801352	339030.16 - CONSUMO
D FREITAS DIAS COM. E SERVIÇOS LTDA	22.211.697/0001-82	1414	R\$5.150,00	CCIF	03/07/2023	03/07/2023	05/07/2023	TRF2-EOF-2022/00248	2023NE000017	TRF2-CON-2023/00009	202308801357	339030.22 - CONSUMO
ETHI S GRAPHIC GRAFICA E EDITORA LTDA	10.417.882/0001-49	1553	R\$6.300,00	COPGRA	28/06/2023	04/07/2023	05/07/2023	TRF2-EOF-2022/00113	2023NE000292	N/C	202308801358	339030.41 - CONSUMO
WORK DISTRIBUIDORA E SERVIÇO LTDA	24.931.756/0001-12	201	R\$2.300,00	COPGRA	28/06/2023	04/07/2023	05/07/2023	TRF2-EOF-2022/00113	2023NE000294	N/C	202308801359	339030.41 - CONSUMO

