

PAGAMENTOS EFETUADOS EM SETEMBRO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
TELSINC COMÉRCIO DE EQUIPAMENTOS DE INFORMÁTICA LTDA APPAS SERVIÇOS	01.096.059/0001-98	16090	R\$ 597.605,78	N/C	09/08/2023	22/08/2023	04/09/2023	TRF2-EOF-2022/00148.01	2023NE000263	TRF2-CON-2023/00062	202308801858	
TEMPORARIOS E EFETIVOS LTDA	05.969.071/0001-10	7266	R\$ 73.759,71	jul/23	22/08/2023	23/08/2023	04/09/2023	TRF2-EOF-2017/00231.01	2023NE000082	067/2018	202308801859	
RA TELECOM LTDA	10.312.101/0001-51	10328	R\$ 5.646,28	ago/23	01/09/2023	04/09/2023	06/09/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	202308801863	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1077	R\$1.875,00	ago/23	01/09/2023	04/09/2023	06/09/2023	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	202308801865	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	167	R\$ 4.250,00	ago/23	01/09/2023	04/09/2023	06/09/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	202308801866	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1976	R\$ 15.000,00	ago/23	01/09/2023	05/09/2023	06/09/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/001114	202308801867	
87 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2023/342	R\$ 28.372,14	jul/23	29/08/2023	29/08/2023	06/09/2023	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/001108	202308801868	
STEFANINI COMS. E ASSESSOR. EM INFORMATICA S/A	58.069.360/0001-20	188271	R\$ 123.828,67	jul/23	25/08/2023	29/08/2023	06/09/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/000112	202308801870	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18438	R\$9.916,00	ago/23	01/09/2023	04/09/2023	06/09/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/001118	202308801872	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	262	R\$233.531,66	jul/23	23/08/2023	04/09/2023	06/09/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/001111	202308801873	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	263	R\$13.446,71	jul/23	23/08/2023	04/09/2023	06/09/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2023/000023	202308801873	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	23151589695	R\$1.158,70	ago/23	06/09/2023	06/09/2023	08/09/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	202308801877	
CLARO S/A	40.432.544/0001-47	23/09/200017584	R\$ 37,65	22/07 à 21/08/2023	31/08/2023	31/08/2023	08/09/2023	TRF2-EOF-2022/00191.01	2023NE000087	TRF2-CON-2023/001147	202308801879	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17604	R\$ 205,19	ago/23	04/09/2023	04/09/2023	11/09/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/001105	202308801880	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17605	R\$ 167,94	ago/23	04/09/2023	04/09/2023	11/09/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/001105	202308801880	
LIGHT S/A	60.444.437/0001-46	22143219	R\$ 14.507,36	ago/23	30/08/2023	30/08/2023	11/09/2023	TRF2-EOF-2020/00109.01	2023NE000064 2023NE000079	Termo de Compromisso nº 491/2021	202308001883	
LIGHT S/A	60.444.437/0001-46	20629912	R\$ 107,34	ago/23	30/08/2023	30/08/2023	11/09/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	202308001884	
DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMATICA LTDA	08.210.265/0001-26	14429	R\$ 2.750,00	ago/23	04/09/2023	04/09/2023	11/09/2023	TRF2-EOF-2022/00048.01	2023NE000148	TRF2-CON-2022/001102	202308801885	
NATIVITA PLANEJ. PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	671	R\$ 441,25	ago/23	04/09/2023	05/09/2023	11/09/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/000003	202308801888	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	14162	R\$ 1.311,67	ago/23	04/09/2023	05/09/2023	11/09/2023	TRF2-EOF-2020/00045.01	2023NE000093	032/2020	202308801889	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	2023129	R\$42.176,60	jul/23	23/08/2023	31/08/2023	11/09/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	202308801890	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	2023130	R\$93.392,36	jul/23	23/08/2023	31/08/2023	11/09/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	202308801890	
NABRAM COMERCIO LTDA	17.031.665/0001.65	381	R\$2.042,33	ago/23	05/09/2023	05/09/2023	12/09/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/000004	202308801895	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32285	R\$ 7.085,22	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32286	R\$ 3.439,48	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32287	R\$ 1.928,47	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32288	R\$ 1.928,47	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32289	R\$ 930,94	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32290	R\$ 930,94	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32291	R\$ 930,94	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32292	R\$ 126,47	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32293	R\$ 126,47	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32294	R\$ 126,47	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32295	R\$ 126,47	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32296	R\$ 959,73	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32297	R\$ 959,73	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32298	R\$ 959,73	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32299	R\$ 959,73	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32300	R\$ 1.028,08	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32301	R\$ 5.030,70	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32302	R\$ 1.459,20	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32303	R\$ 2.865,25	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801905
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42430	R\$ 2.329,00	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801906
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42431	R\$ 476,00	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801906
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42432	R\$ 34,00	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801906
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42433	R\$ 1.224,00	N/C	26/07/2023	28/07/2023	13/09/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308801906
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	705341	R\$ 80,00	ago/23	06/09/2023	06/09/2023	13/09/2023	TRF2-EOF-2020/00025.01	2021NE000190	064/2020	202308801907
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	705342	R\$ 132,72	ago/23	06/09/2023	06/09/2023	13/09/2023	TRF2-EOF-2020/00025.01	2021NE000355	064/2020	202308801907
ZILEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25102	R\$ 9.157,39	ago/23	06/09/2023	08/09/2023	13/09/2023	TRF2-EOF-2019/00198.01	2023NE000291	034/2019	202308801908
CLARO S/A	40.432.544/0001-47	130894290/082023	R\$ 1.280,03	23/07 à 22/08/2023	29/08/2023	29/08/2023	13/09/2023	TRF2-EOF-2022/00310.01	2023NE000226	TRF2-CON-2023/00030	202308801909
CLARO S/A	40.432.544/0001-47	130894807/082023	R\$ 15.494,76	23/07 à 22/08/2023	29/08/2023	29/08/2023	13/09/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	202308801911
LIGHT S/A	60.444.437/0001-46	22143220	R\$ 58.539,14	ago/23	29/08/2023	29/08/2023	13/09/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termo de Compromisso nº 1628/19	202308801912
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLOGICA LTDA	50.429.810/0001-36	74582	R\$ 67,48	ago/23	01/09/2023	12/09/2023	13/09/2023	TRF2-EOF-2023/00044.01	2023NE000230	TRF2-CON-2023/00036	202308001913
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	240	R\$ 27.582,48	ago/23	01/09/2023	04/09/2023	14/09/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	202308801914
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	2873	R\$ 2.229,05	ago/23	06/09/2023	06/09/2023	14/09/2023	TRF2-EOF-2022/00184.01	2023NE000076	TRF2-CON-2022/00143	202308801915
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	2877	R\$ 680,00	ago/23	08/09/2023	08/09/2023	14/09/2023	TRF2-EOF-2022/00184.01	2023NE000089	TRF2-CON-2022/00143	202308801915
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	20086	R\$ 1.040,00	ago/23	08/09/2023	11/09/2023	14/09/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	202308801916
FABRICO MENDONÇA ELETROTÉCNICO LTDA	08.364.898/0001-99	1126	R\$ 7.401,00	1ª MEDIÇÃO	08/09/2023	11/09/2023	14/09/2023	TRF2-EOF-2022/00188	2023NE000146	TRF2-CON-2023/00020	202308801917

W A SIQUIRA ENGENHARIA LTDA	27.500.404/0001-09	656	R\$ 98.921,99	FEV/22 à MAR/23	25/08/2023	25/08/2023	14/09/2023	TRF2-EOF-2021/00003.01	2023NE000060 2023NE000395 2022NE000392	TRF2-CON-2022/00023	202308801919	DIFERENÇA DE REACTUAÇÃO
MPS INFORMÁTICA LTDA	78.583.721/0001-69	434	R\$ 40.423,38	10 à 31/08/2023	01/09/2023	04/09/2023	15/09/2023	TRF2-EOF-2022/00284.01	2023NE000195 2023NE000194	TRF2-CON-2022/00052	202308801927	
ASSOCIAÇÃO BRASILEIRA DE ORÇAMENTO PÚBLICO	00.398.099/0001-21	178	R\$ 40.423,38	21 à 25/08/2023	11/09/2023	11/09/2023	15/09/2023	TRF2-EOF-2023/00209	2023NE000372	N/C	202308801928	
FRENET INFORMÁTICA LTDA	67.537.563/0001-94	601	R\$ 20.925,00	ago/23	01/09/2023	11/09/2023	15/09/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	202308801929	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.584/0001-86	1462	R\$1.312,50	02/08 à 01/09/2023	11/09/2023	13/09/2023	15/09/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	202308801932	
ECOSERVICE	04.610.121/0001-06	2023/60	R\$4.158,33	ago/23	12/09/2023	15/09/2023	18/09/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	202308801938	
MANUTENÇÃO E MEIO AMBIENTE LTDA	35.795.954/0001-12	43240	R\$ 34.939,52	ago/23	04/09/2023	04/09/2023	18/09/2023	TRF2-EOF-2023/00030	2023NE000245	TRF2-CON-2023/00037	202308801939	
MED-RIO CHECK-UP MED. PREVENTIVA LTDA	05.872.814/0001-30	435038771	R\$ 5.382,30	ago/23	11/09/2023	12/09/2023	18/09/2023	TRF2-EOF-2022/00315.01	2023NE000264	TRF2-CON-2023/00041	202308801940	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	08.804.180/0001-76	497	R\$ 8.100,00	04/04 à 03/07/2023	08/09/2023	18/09/2023	18/09/2023	TRF2-EOF-2018/00108.01	2023NE000128	063/2018	202308801941	
ASSISTIVA, COMERC., IMPORTAÇÃO E	28.172.464/0001-02	312	R\$ 11.658,33	ago/23	13/09/2023	13/09/2023	18/09/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00073	202308801947	
PONO ENGENHARIA LTDA.	01.806.584/0001-86	1465	R\$420,00	12/03 à 11/09/2023	13/09/2023	15/09/2023	19/09/2023	TRF2-EOF-2022/00166	2023NE000108	TRF2-CON-2022/00080	202308801948	
STARMED TECNOLOGIA HOSPITALAR LTDA	34.028.316/0002-94	679859	R\$ 3.102,43	ago/23	06/09/2023	06/09/2023	19/09/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	202308801950	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	40.432.544/0001-47	23/09/220012794	R\$ 5.325,60	ago/23	11/09/2023	11/09/2023	19/09/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2023/00147	202308801951	
CLARO S/A	42.644.220/0001-06	738200	R\$ 9.197,49	ago/23	05/09/2023	06/09/2023	20/09/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	202308801959	
ÁGUAS DO RIO	42.644.220/0001-06	738201	R\$ 26.621,40	ago/23	05/09/2023	07/09/2023	20/09/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801960	
ÁGUAS DO RIO	42.644.220/0001-06	738202	R\$ 652,60	ago/23	05/09/2023	07/09/2023	20/09/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801961	
ÁGUAS DO RIO	42.644.220/0001-06	738203	R\$ 6.263,87	ago/23	05/09/2023	07/09/2023	20/09/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801962	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.209.390/0001-11	477	R\$ 72.505,70	ago/23	06/09/2023	11/09/2023	20/09/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	202308801963	
THIAGO BARROS SISSA	104.922.217-23	RPCI S/N	R\$ 2.400,00	21 e 22/08/2023	14/09/2023	14/09/2023	20/09/2023	TRF2-EOF-2023/00215	2023NE000386	N/C	202308801965	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3240	R\$ 3.500,00	ago/23	14/09/2023	14/09/2023	20/09/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	202308801966	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	3064	R\$ 84.193,20	ago/23	13/09/2023	13/09/2023	20/09/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	202308801967	
LIGHT S/A	60.444.437/0001-46	246432	R\$ 453.219,72	ago/23	11/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00014.01	2023NE000068 2023NE000067	TRF2-CON-2021/00023	202308802007	
AIRES TURISMO LTDA	06.064.175/0001-49	222348	R\$ 4.864,70	01 à 15/08/2023	06/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802008	
AIRES TURISMO LTDA	06.064.175/0001-49	222349	R\$ 6.647,89	01 à 15/08/2023	06/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802008	
AIRES TURISMO LTDA	06.064.175/0001-49	222350	R\$ 35.213,38	01 à 15/08/2023	06/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802008	
AIRES TURISMO LTDA	06.064.175/0001-49	222364	R\$ 0,05	01 à 15/08/2023	06/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802008	
AIRES TURISMO LTDA	06.064.175/0001-49	222365	R\$ 0,05	01 à 15/08/2023	06/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802008	
AIRES TURISMO LTDA	06.064.175/0001-49	222366	R\$ 0,16	01 à 15/08/2023	06/09/2023	11/09/2023	21/09/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802008	
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1225	R\$ 86.687,43	ago/23	11/09/2023	13/09/2023	22/09/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	202308802021	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2023/369	R\$25.270,00	ago/23	11/09/2023	14/09/2023	22/09/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	202308802023	

