

PAGAMENTOS EFETUADOS EM OUTUBRO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
MARCELO NALESSO SALMASO	283.167.968-05	RPCI	R\$ 1.200,00	30/08 e 01/09/2023	26/09/2023	26/09/2023	02/10/2023	TRF2-EOF-2023/00212	2023NE000382	N/C	202308802080	
STEFANINI CONS. E ASSESSOR. EM INFORMATICA S/A	58.069.360/0001-20	189605	R\$ 124.396,36	ago/23	21/09/2023	28/09/2023	04/10/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/00012	202308802085	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA APPA SERVIÇOS	24.425.034/0001-96	389	R\$ 12.090,00	23/08 à 22/09/2023	27/09/2023	03/10/2023	05/10/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2022/00139	202308802089	
TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	8299	R\$ 42.731,54	ago/23	22/09/2023	25/09/2023	05/10/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	202308802090	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	302	R\$13.446,71	ago/23	22/09/2023	25/09/2023	05/10/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2022/00111	202308802092	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	303	R\$142.512,54	ago/23	22/09/2023	25/09/2023	05/10/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2023/00023	202308802092	
THIAGO DE OLIVEIRA DUARTE DA SILVA FRANÇA	116.005.097-03	RPCI	R\$2.400,00	21 e 24/08/2023	29/09/2023	29/09/2023	05/10/2023	TRF2-EOF-2023/00216	2023NE000380	N/C	202308802094	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	304	R\$57.106,33	ago/23	22/09/2023	25/09/2023	05/10/2023	TRF2-EOF-2022/00083.01	2023NE000167	TRF2-CON-2022/00111	202308802095	
RA TELECOM LTDA	10.312.101/0001-51	10405	R\$ 5.646,28	set/23	02/10/2023	03/10/2023	06/10/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	202308802097	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	171	R\$ 4.250,00	set/23	02/10/2023	03/10/2023	06/10/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	202308802102	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18475	R\$9.916,00	set/23	02/10/2023	03/10/2023	06/10/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	202308802103	
CLARO S/A	40.432.544/0001-47	23/10/200017382	R\$ 46,00	22/08 à 21/09/2023	02/10/2023	02/10/2023	06/10/2023	TRF2-EOF-2022/00191.01	2023NE000087	TRF2-CON-2023/00147	202308801879	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/66	R\$4.350,03	set/23	03/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	202308802110	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/67	R\$140,58	DIFERENÇA REAJUSTE - ago/23	03/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	202308802110	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17665	R\$ 188,56	set/23	03/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	202308802111	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17670	R\$ 373,02	set/23	03/10/2023	03/10/2023	09/10/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	202308802111	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1995	R\$ 15.000,00	set/23	02/10/2023	06/10/2023	09/10/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	202308802114	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1096	R\$1.875,00	set/23	03/10/2023	05/10/2023	09/10/2023	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	202308802116	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32357	R\$568,15	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32358	R\$568,15	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32359	R\$1.150,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32360	R\$3.698,94	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	23261	R\$3.400,61	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32362	R\$813,50	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32363	R\$1.141,45	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32364	R\$24,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802117	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42546	R\$136,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42547	R\$153,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42548	R\$578,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42549	R\$2.887,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42550	R\$187,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42551	R\$170,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42552	R\$255,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42553	R\$255,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42554	R\$255,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42555	R\$255,00	N/C	29/09/2023	06/10/2023	09/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	202308802118	
NABRAM COMERCIO LTDA	17.031.665/0001.65	382	R\$1.988,63	set/23	05/10/2023	05/10/2023	10/10/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/00004	202308802119	
LIGHT S/A	60.444.437/0001-46	23833335	R\$ 14.600,32	set/23	28/09/2023	28/09/2023	10/10/2023	TRF2-EOF-2020/00109.01	2023NE000064 2023NE000079	Termo de Compromisso nº 491/2021	202308002123	
LIGHT S/A	60.444.437/0001-46	22960003	R\$ 108,07	set/23	28/09/2023	28/09/2023	10/10/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	202308002124	
LIGHT S/A	60.444.437/0001-46	23885971	R\$ 66.468,55	set/23	29/09/2023	02/10/2023	10/10/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termo de Compromisso nº 1628/19	202308802126	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	23170648060	R\$959,46	set/23	09/10/2023	09/10/2023	10/10/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	202308802127	
DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMÁTICA LTDA	08.210.265/0001-26	14491	R\$ 2.750,00	set/23	04/10/2023	05/10/2023	10/10/2023	TRF2-EOF-2022/00048.01	2023NE000148	TRF2-CON-2022/00102	202308802128	
NATIVITA PLANEJ. PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	710	R\$ 441,25	set/23	02/10/2023	11/10/2023	11/10/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/00003	202308802133	
CLARO S/A	40.432.544/0001-47	133773974/092023	R\$ 15.514,98	23/08 à 22/09/2023	28/09/2023	28/09/2023	11/10/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	202308802134	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25128	R\$ 9.157,39	set/23	06/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2019/00198.01	2023NE000291	034/2019	202308802135	
POWER BI EXPERIENCE LTDA	28.381.938/0001-18	11192	R\$ 1.997,00	N/C	06/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2023/00178	2023NE000429	N/C	202308802136	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	1886246	R\$ 4.000,00	ago/23	04/10/2023	06/10/2023	11/10/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	202308802137	
AIRES TURISMO LTDA	06.064.175/0001-49	222850	R\$ 24.805,54	16 à 31/08/2023	03/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802141	
AIRES TURISMO LTDA	06.064.175/0001-49	222851	R\$ 8.953,86	16 à 31/08/2023	03/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802141	
AIRES TURISMO LTDA	06.064.175/0001-49	222852	R\$ 42.065,47	16 à 31/08/2023	03/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802141	
AIRES TURISMO LTDA	06.064.175/0001-49	223112	R\$ 0,12	01 à 31/08/2023	03/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802141	
AIRES TURISMO LTDA	06.064.175/0001-49	223113	R\$ 0,04	01 à 31/08/2023	03/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802141	
AIRES TURISMO LTDA	06.064.175/0001-49	223114	R\$ 0,20	01 à 31/08/2023	03/10/2023	09/10/2023	11/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308802141	
MED-RIO CHECK-UP MED. PREVENTIVA LTDA	35.795.954/0001-12	43552	R\$ 29.948,16	set/23	02/10/2023	02/10/2023	13/10/2023	TRF2-EOF-2023/00030	2023NE000245 2023NE000244	TRF2-CON-2023/00037	202308802145	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	2023156	R\$42.176,60	ago/23	27/09/2023	11/10/2023	13/10/2023	TRF2-EOF-2019/00030.01	2023NE00153	044/2019	202308802149	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	2023157	R\$93.392,36	ago/23	27/09/2023	11/10/2023	13/10/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	202308802149	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	7542	R\$182.850,28	ago/23	11/10/2023	11/10/2023	13/10/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	202308802151	

VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	7543	R\$360.811,21	ago/23	11/10/2023	12/10/2023	13/10/2023	TRF2-EOF-2019/00441.01	2023NE000123 2023NE000122	022/2020	2023OB802151
ELEMMA ELEVADORES LTDA	14.785.965/0001-41	12568	R\$ 790,00	set/23	04/10/2023	11/10/2023	16/10/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	2023OB802157
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	716233	R\$ 240,00	set/23	09/10/2023	10/10/2023	16/10/2023	TRF2-EOF-2020/00025.01	2021NE000190	064/2020	2023OB802161
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	715237	R\$ 87,48	set/23	09/10/2023	10/10/2023	16/10/2023	TRF2-EOF-2020/00025.01	2021NE000355	064/2020	2023OB802161
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	20351	R\$ 650,00	set/23	06/10/2023	10/10/2023	16/10/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	2023OB802162
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	14519	R\$ 1.311,67	set/23	03/10/2023	11/10/2023	16/10/2023	TRF2-EOF-2020/00045.01	2023NE000093	032/2020	2023OB802163
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	438041387	R\$ 5.382,30	set/23	05/10/2023	10/10/2023	16/10/2023	TRF2-EOF-2022/00315.01	2023NE000264	TRF2-CON-2023/00041	2023OB802164
MPS INFORMÁTICA LTDA	78.583.721/0001-69	435	R\$ 57.747,69	set/23	03/10/2023	04/10/2023	16/10/2023	TRF2-EOF-2022/00284.01	2023NE000195 2023NE000194	TRF2-CON-2022/00052	2023OB802165
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	3193	R\$ 1.957,05	set/23	10/10/2023	10/10/2023	17/10/2023	TRF2-EOF-2022/00184.01	2023NE000076	TRF2-CON-2022/00143	2023OB802182
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	3194	R\$ 672,00	set/23	10/10/2023	10/10/2023	17/10/2023	TRF2-EOF-2022/00184.01	2023NE000089	TRF2-CON-2022/00143	2023OB802182
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	581	R\$ 7.791,66	set/23	10/10/2023	16/10/2023	17/10/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	2023OB802183
ELEVADORES VILLARTA LTDA	54.222.401/001-15	223659	R\$ 2.457,94	jun/23	04/10/2023	16/10/2023	17/10/2023	TRF2-EOF-2021/00054.01	2021NE00416	TRF2-CON-2021/00088	2023OB802185
ELEVADORES VILLARTA LTDA	54.222.401/001-15	226201	R\$ 2.759,80	jul/23	26/09/2023	16/10/2023	17/10/2023	TRF2-EOF-2021/00054.01	2021NE00416	TRF2-CON-2021/00088	2023OB802185
ELEVADORES VILLARTA LTDA	54.222.401/001-15	226202	R\$ 2.802,92	ago/23	26/09/2023	16/10/2023	17/10/2023	TRF2-EOF-2021/00054.01	2021NE00416	TRF2-CON-2021/00088	2023OB802185
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	78463	R\$ 67,48	set/23	02/10/2023	17/10/2023	17/10/2023	TRF2-EOF-2023/00044.01	2023NE000230	TRF2-CON-2023/00036	2023OB002185
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	478	R\$ 72.505,70	set/23	04/10/2023	06/10/2023	18/10/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	2023OB802191
CLARO S/A	40.432.544/0001-47	23/10/220012978	R\$ 4.972,57	set/23	11/10/2023	11/10/2023	18/10/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2023/00147	2023OB802193
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	684963	R\$ 7.107,30	set/23	04/10/2023	04/10/2023	19/10/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	2023OB802208
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	479	R\$ 35.204,43	set/23	05/10/2023	12/10/2023	19/10/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	2023OB802209
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	6041	R\$ 2.400,00	mai/23	11/10/2023	18/10/2023	19/10/2023	TRF2-EOF-2022/00168.01	2023NE000258 2023NE000259	TRF2-CON-2023/00039	2023OB802211
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	1889203	R\$ 5.000,00	set/23	10/10/2023	18/10/2023	19/10/2023	TRF2-EOF-2021/00008.01	2023NE000149	60/2021	2023OB802212
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	4	R\$ 79.069,65	set/23	05/10/2023	17/10/2023	19/10/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	2023OB802213
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	604	R\$ 20.925,00	set/23	02/10/2023	03/10/2023	19/10/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	2023OB802214
LIGHT S/A	60.444.437/0001-46	268459	R\$ 453.380,76	set/23	09/10/2023	09/10/2023	20/10/2023	TRF2-EOF-2021/00014.01	2023NE000068 2023NE000067	TRF2-CON-2021/00023	2023OB802215
ÁGUAS DO RIO	42.644.220/0001-06	837016	R\$ 223,71	set/23	02/10/2023	05/10/2023	20/10/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB802218
ÁGUAS DO RIO	42.644.220/0001-06	837017	R\$ 6.263,87	set/23	02/10/2023	05/10/2023	20/10/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB802219
ÁGUAS DO RIO	42.644.220/0001-06	837015	R\$ 26.621,40	set/23	02/10/2023	05/10/2023	20/10/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB802220
ÁGUAS DO RIO	42.644.220/0001-06	837014	R\$ 9.395,44	set/23	02/10/2023	09/10/2023	20/10/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	2023OB802221
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1232	R\$ 78.706,65	set/23	09/10/2023	16/10/2023	23/10/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	2023OB802268

W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	679	R\$ 132.790,77	set/23	09/10/2023	18/10/2023	23/10/2023	TRF2-EOF-2021/00003.01	2023NE00060	TRF2-CON-2022/00023	20230802270	
SEAL TELECOM COMERCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	24657	R\$ 12.307,90	set/23	17/10/2023	19/10/2023	23/10/2023	TRF2-EOF-2019/00222.01	2023NE000139	048/2020	20230802272	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	25433	R\$ 56.030,69	set/23	10/10/2023	11/10/2023	24/10/2023	TRF2-EOF-2021/00023.01	2023NE000135 2023NE000140	TRF2-CON-2021/00084	20230802279	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	298	R\$ 24.206,07	set/23	10/10/2023	12/10/2023	24/10/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	20230802280	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2023/418	R\$25.270,00	set/23	10/10/2023	16/10/2023	24/10/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	20230802282	
SILVIO MANCUSI	06.185.990/0001-66	30266	R\$15.970,68	N/C	19/10/2023	20/10/2023	25/10/2023	TRF2-EOF-2023/00158	2023NE000322	N/C	20230802288	
CLARO S/A	40.432.544/0001-47	1,63792E+11	R\$ 1.338,69	23/08 à 22/09/2023	10/10/2023	10/10/2023	25/10/2023	TRF2-EOF-2022/00310.01	2023NE000226	TRF2-CON-2023/00030	20230802294	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	21668	R\$ 407.433,17	set/23	11/10/2023	19/10/2023	25/10/2023	TRF2-EOF-2019/00216.01	2023NE000065 2023NE000066	028/2019	20230802296	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	7720	R\$182.850,28	set/23	16/10/2023	19/10/2023	25/10/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	20230802298	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	7721	R\$360.811,21	set/23	16/10/2023	20/10/2023	25/10/2023	TRF2-EOF-2019/00441.01	2023NE000122	022/2020	20230802298	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	992	R\$ 192.556,19	set/23	20/10/2023	20/10/2023	25/10/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	20230802301	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3854679	R\$ 526.456,51	out/23	16/10/2023	16/10/2023	26/10/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	20230802305; 20230802306	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3854680	R\$ 3.481.586,94	out/23	16/10/2023	16/10/2023	26/10/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	20230802305; 20230802306	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3854681	R\$ 296.349,74	out/23	16/10/2023	16/10/2023	26/10/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	20230802305; 20230802306	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3854682	R\$ 1.968.975,92	out/23	16/10/2023	16/10/2023	26/10/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	20230802305; 20230802306	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3854683	R\$ 303.757,47	out/23	16/10/2023	16/10/2023	26/10/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	20230802305; 20230802306	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3854684	R\$ 8.360,13	out/23	16/10/2023	16/10/2023	26/10/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	20230802305; 20230802306	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3261	R\$ 3.500,00	set/23	20/10/2023	23/10/2023	26/10/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	20230802307	
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	236608	R\$ 12.086,41	set/23	20/10/2023	24/10/2023	26/10/2023	TRF2-EOF-2020/00234.01	2022NE000056	TRF2-CON-2021/00067	20230802308	
KANTRO EMPREENDIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	19713	R\$ 13.683,37	set/23	20/10/2023	23/10/2023	26/10/2023	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	20230802311	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	11957	R\$ 44.234,37	set/23	13/10/2023	20/10/2023	26/10/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	20230802313	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	12020	R\$ 5.091,49	DIFERENÇA REAJUSTE - mar à ago/23	20/10/2023	23/10/2023	26/10/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	20230802313	
ALEX MOREIRA ALVEA	055.202.887-80	RPCI S/N	R\$ 2.400,00	25 e 26/SET/23	23/10/2023	23/10/2023	26/10/2023	TRF2-EOF-2023/00254	2023NE000411	N/C	20230802317	
ALEXANDRO MARÇAL GOMES	018.379.777-98	RPCI S/N	R\$ 2.400,00	25 e 26/SET/23	23/10/2023	23/10/2023	26/10/2023	TRF2-EOF-2023/00249	2023NE000409	N/C	20230802318	
BONZÃO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL LTDA	00.237.457/0001-14	7213	R\$ 551,51	set/23	23/10/2023	23/10/2023	27/10/2023	TRF2-EOF-2021/00212.01	2023NE000075	TRF2-CON-2022/00038	20230802337	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	2	R\$ 538,75	out/23	25/10/2023	25/10/2023	27/10/2023	TRF2-EOF-2023/00082.01	2023NE000445	TRF2-CON-2023/00070	20230802339	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	102217	R\$ 1.938,50	23/09 à 22/10/2023	23/10/2023	24/10/2023	27/10/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	20230802341	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	436	R\$ 12.090,00	23/09 à 22/10/2023	23/10/2023	24/10/2023	27/10/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2022/00139	20230802342	
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	262	R\$ 27.582,48	set/23	02/10/2023	25/10/2023	27/10/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	20230802344	

PONO ENGENHARIA LTDA.	28.172.464/0001-02	325	R\$ 11.658,33	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00073	2023OB802346	
AIRES TURISMO LTDA	06.064.175/0001-49	223303	R\$ 32.098,83	set/23	23/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223304	R\$ 4.510,77	set/23	23/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223305	R\$ 40.740,72	set/23	23/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223323	R\$ 0,19	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223324	R\$ 0,03	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223325	R\$ 0,13	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223857	R\$ 24.261,32	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223858	R\$ 6.072,28	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223859	R\$ 14.736,49	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223860	R\$ 40.042,29	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	224073	R\$ 0,09	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	224074	R\$ 0,02	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	224075	R\$ 0,06	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	224076	R\$ 0,02	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802350	
AIRES TURISMO LTDA	06.064.175/0001-49	223306	R\$ 3.537,98	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000001	TRF2-CON-2021/00105	2023OB800067	
AIRES TURISMO LTDA	06.064.175/0001-49	223326	R\$ 0,01	set/23	24/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2021/00207.01	2023NE000001	TRF2-CON-2021/00105	2023OB800067	
NETWARE TELECOMUNICAÇÕES E INFORMÁTICA LTDA.	04.674.092/0001-46	11589	R\$ 3.064,17	set/23	24/10/2023	26/10/2023	30/10/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	2023OB802352	
IM CONSULTORIA E DESENV. PROFIS.	39.506.701/0001-32	135	R\$ 2.990,00	18 a 20/10/2023	25/10/2023	25/10/2023	31/10/2023	TRF2-EOF-2023/00256	2023NE000436	N/C	2023OB802358	
SABRINA PAROLI	29.370.290/0001-47	84	R\$ 14.000,00	09 à 17/10/2023	26/10/2023	26/10/2023	31/10/2023	TRF2-EOF-2023/00265	2023NE000442	N/C	2023OB802359	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	9124	R\$ 44.205,04	set/23	18/10/2023	19/10/2023	31/10/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	2023OB802361	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32403	R\$ 1.028,08	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32404	R\$ 4.519,25	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32405	R\$ 385,53	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32406	R\$ 425,47	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32407	R\$ 1.855,23	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32408	R\$ 7.297,60	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32409	R\$ 4.704,37	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02363	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42697	R\$ 34,00	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02364	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42698	R\$ 2.240,00	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02364	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42699	R\$ 136,00	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02364	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42700	R\$ 1.717,00	set/23	18/10/2023	24/10/2023	31/10/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB02364	

AQUISIÇÃO DE MATERIAIS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
NP COMERCIO E REPRESENTAÇÃO	40.349.290/0001-06	133	R\$9.098,24	NUATA	29/9/2023	29/9/2023	4/10/2023	TRF2-EOF-2022/00234	2023NE000021	2023/10	802084	339030.07 - CONSUMO
F PEREIRA COMÉRCIO E SERVIÇOS	31.021.788/0001-46	660	R\$23.020,00	SECMAT	2/10/2023	3/10/2023	5/10/2023	TRF2-EOF-2023/00140.03	2023NE000433	N/C	802087	339030.07 - CONSUMO
ECO PAC COMÉRCIO DE SERVIÇOS	32.534.578/0001-14	2069	R\$2.000,00	SECMAT	3/10/2023	3/10/2023	6/10/2023	TRF2-EOF-2022/00130.02	2023NE000398	N/C	802098	339030.16 - CONSUMO
PLANETA COMERCIO E REPRESENTAÇÃO	43.973.781/0001-03	990	R\$847,20	SECMAT	3/10/2023	3/10/2023	6/10/2023	TRF2-EOF-2022/00115.01	2023NE000367	N/C	802099	339030.21 - CONSUMO
D FREITAS DIAS COMERCIO	22.211.697/0001-82	1497	R\$5.150,00	CCJF	29/9/2023	4/10/2023	6/10/2023	TRF2-EOF-2022/00248	2023NE000017	2023/9	802105	339030.22 - CONSUMO
BARRA LIVRE EVENTOS E SERVIÇOS	02.543.012/0001-98	1767	R\$467,41	ARIC	4/10/2023	4/10/2023	9/10/2023	TRF2-EOF-2022/00204	2023NE000023	2023/6	802109	339030.15 - CONSUMO
GLOBAL TECH COMERCIO E SERVIÇOS	45.783.556/0001-30	72	R\$1.000,00	SECMAT	4/10/2023	4/10/2023	9/10/2023	TRF2-EOF-2022/00150.02	2023NE000413	N/C	802112	339030.07 - CONSUMO
SERRA AZUL DISTRIBUIDORA	46.566.255/0001-17	117	R\$5.946,60	NUATA	4/10/2023	4/10/2023	9/10/2023	TRF2-EOF-2022/00205	2023NE000004	2023/11	802113	339030.07 - CONSUMO
AS SHOP COMERCIO VAREJAS	47.308.261/0001-37	58	R\$31.500,00	CCJF	4/10/2023	4/10/2023	9/10/2023	TRF2-EOF-2023/00143	2023NS000399	N/C	802115	449052.33 - PERMANENTE
INOVARE COMERCIO E SERVIÇOS	14.378.714/0001-42	8351	R\$1.406,00	SECMAT	9/10/2023	9/10/2023	16/10/2023	TRF2-EOF-2022/00251.01	2023NE000437	N/C	802156	339030.21 - CONSUMO
NP COMERCIO E REPRESENTAÇÃO	40.349.290/0001-06	146	R\$6.768,47	NUATA	11/10/2023	11/10/2023	17/10/2023	TRF2-EOF-2022/00234	2023NE000021	2023/10	802174	339030.07 - CONSUMO
R JUAREZ DE ALMEIDA	27.996.382/0001-01	1373	R\$590,00	CCJF	12/10/2023	12/10/2023	17/10/2023	TRF2-EOF-2023/00143	2023NS000400	N/C	802175	449052.33 - PERMANENTE
TICKET SOLUCOES HDFGT S	03.506.307/0001-57	45444642	R\$29.651,35	SEMAVE	3/10/2023	17/10/2023	20/10/2023	TRF2-EOF-2022/00202	2023NE000001	2023/14	802217	339030.01 - CONSUMO
ZOOM COMERCIAL SUDEST	45.822.500/0001-47	2133	R\$2.474,00	SECMAT	17/10/2023	18/10/2023	20/10/2023	TRF2-EOF-2022/00115.02	2023NE000438	N/C	802225	339030.21 - CONSUMO

NP COMERCIO E REPRESENTACAO	40.349.290/0001-06	149	R\$4.114,24	NUATA	19/10/2023	19/10/2023	24/10/2023	TRF2-EOF-2022/00234	2023NE000021	2023/10	802278	339030.07 - CONSUMO
LILIANE ALESSANDRA GOMES	44.466.275/0001-90	146	R\$994,50	SECMAT	11/10/2023	20/10/2023	23/10/2023	TRF2-EOF-2022/00130.04	2023NE000422	N/C	802265	339030.16 - CONSUMO
LILIANE ALESSANDRA GOMES	44.466.275/0001-90	147	R\$140,00	SECMAT	17/10/2023	20/10/2023	23/10/2023	TRF2-EOF-2022/00130.04	2023NE000422	N/C	802265	339030.16 - CONSUMO
LUMIERE ILUMINA LTDA	34.951.993/0001-07	145	R\$21.400,00	CCJF	16/10/2023	16/10/2023	23/10/2023	TRF2-EOF-2023/00146	2023NE000426	N/C	802266	339030.26 - CONSUMO
ORIGINAL IMPORTACAO E REPRESENTACAO	04.145.881/0001-90	1792	R\$620,00	CCJF	3/10/23	19/10/2023	23/10/2023	TRF2-EOF-2023/00146	2023NE000427	N/C	802267	339030.26 - CONSUMO
REOBOT COMERCIO E SERVIÇOS	11.088.488/0001-77	3629	R\$513,78	SEMAVE	6/10/2023	23/10/2023	25/10/2023	TRF2-EOF-2023/00105	2023NE00418	N/C	802289	339030.22/39 - CONSUMO
REOBOT COMERCIO E SERVIÇOS	11.088.488/0001-77	3630	R\$3.264,21	SEMAVE	10/10/2023	23/10/2023	25/10/2023	TRF2-EOF-2023/00105	2023NE00417	N/C	802290	449052.38 - PERMANENTE
HIDROCOMP PECAS E SERVIÇOS	07.653.540/0001-13	2554	R\$930,00	SEMAVE	28/9/23	23/10/2023	25/10/2023	TRF2-EOF-2023/00105	2023NE00424	N/C	802291	339030.39 - CONSUMO
MARCENARIA MUNDO DO CAFE	04.603.090/0001-66	906	R\$170,00	SEMAVE	5/10/23	23/10/2023	25/10/2023	TRF2-EOF-2023/00105	2023NE00423	N/C	802292	339030.42 - CONSUMO
BRAXPARK MAQUINAS E EQUIPAMENTOS	33.366.168/0001-74	110	R\$980,30	SEMAVE	17/10/23	23/10/2023	25/10/2023	TRF2-EOF-2023/00105	2023NE00421	N/C	802293	339030.39 - CONSUMO
MBEM DISTRIBUIÇÃO DE MATERIAIS	39.700.820/0001-21	4244	R\$715,00	SECMAT	2/10/2023	26/10/2023	27/10/2023	TRF2-EOF-2022/00130.03	2023NE000414	N/C	802340	339030.16 - CONSUMO
REPREMIG REPRESENTACAO	65.149.197/0001-51	14890	R\$54.600,00	STI	19/10/2023	25/10/2023	27/10/2023	TRF2-EOF-2022/00103.03	2023NE000434	2023/68	802343	449052.45 - PERMANENTE
REPREMIG REPRESENTACAO	65.149.197/0001-51	14890	R\$3.295,00	STI	19/10/2023	25/10/2023	27/10/2023	TRF2-EOF-2022/00103.03	2023NE000435	2023/68	802343	449052.45 - PERMANENTE
REGINA CÉLIA CUNHA DE SAUS	36.336.388/0001-43	1091	R\$845,00	SECMAT	25/10/2023	25/10/2023	30/10/2023	TRF2-EOF-2022/00135	2023NS000444	N/C	802345	339030.26 - CONSUMO
CIPLAC COMERCIO DE PLACAS	54.472.097/0001-64	2022	R\$730,00	ARIC	27/10/2023	27/10/2023	31/10/2023	TRF2-EOF-2022/00129	2023NE000460	N/C	802360	339030.15 - CONSUMO

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-2022/00111	2023OB801873	
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-2023/00023	2023OB801873	
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	2023OB801877	
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-2023/00147	2023OB801879	
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-2022/00105	2023OB801880	
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-2022/00105	2023OB801880	
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	2023OB001883	
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	2023OB001884	

DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMÁTICA 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-2022/00102	202308801885	
NATIVITTA 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-2021/00003	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-2023/00004	202308801895	
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 NEGOCIOS 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 NEGOCIOS 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	
ZIULEO 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 RADIOLÓGICA 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	
FABRÍCIO 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 SIQUEIRA 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 REPATUAÇÃO
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	
FREENET 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 MANUTENÇÃO E MEIO AMBIENTE LTDA	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	
MED-RIO CHECK-UP MED. PREVENTIVA 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	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	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	
TECCASSISTIVA TEC. ASSISTIVA, COMERC., IMPORTAÇÃO E	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	

PONO ENGENHARIA LTDA.	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	2023OB801947	
STARMED TECNOLOGIA HOSPITALAR 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	2023OB801948	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	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	2023OB801950	
CLARO S/A	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	2023OB801951	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	477	R\$ 72.505,70	ago/23	06/09/2023	11/09/2023	20/09/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	2023OB801963	
THIAGO BARROS SESSA	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	2023OB801965	
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	2023OB801966	
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	2023OB801967	
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	2023OB802007	
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	2023OB802008	
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	2023OB802008	
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	2023OB802008	
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	2023OB802008	
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	2023OB802008	
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	2023OB802008	
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	2023OB802021	
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	2023OB802023	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	476	R\$ 34.177,16	ago/23	11/09/2023	14/09/2023	22/09/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	2023OB802026	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	290	R\$ 24.206,07	ago/23	11/09/2023	12/09/2023	22/09/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	2023OB802028	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	25304	R\$ 55.362,77	ago/23	12/09/2023	12/09/2023	25/09/2023	TRF2-EOF-2021/00023.01	2023NE000135 2023NE000140	TRF2-CON-2021/00084	2023OB802034	
NETWARE TELECOM E INFORMÁTICA LTDA	04.674.092/0001-46	11516	R\$ 3.064,17	ago/23	19/09/2023	19/09/2023	25/09/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	2023OB802035	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	519	R\$ 7.791,66	ago/23	13/09/2023	15/09/2023	25/09/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	2023OB802036	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	11759	R\$ 29.189,08	ago/23	13/09/2023	18/09/2023	26/09/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	2023OB802044	
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	234713	R\$ 10.956,52	ago/23	20/09/2023	22/09/2023	26/09/2023	TRF2-EOF-2020/00234.01	2022NE000056	TRF2-CON-2021/00067	2023OB802046	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	24195	R\$ 12.307,90	ago/23	20/09/2023	21/09/2023	26/09/2023	TRF2-EOF-2019/00222.01	2023NE000139	048/2020	2023OB802050	
MARVIN COMÉRCIO DE EXTINTORES LTDA	02.935.467/0001-59	63281	R\$ 3.793,57	N/C	21/08/2023	20/09/2023	27/09/2023	TRF2-EOF-2022/00040	2022NE000387	N/C	2023OB802052	
MARVIN COMÉRCIO DE EXTINTORES LTDA	02.935.467/0001-59	63292	R\$ 244,95	N/C	21/08/2023	20/09/2023	27/09/2023	TRF2-EOF-2022/00040	2022NE000387	N/C	2023OB802052	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	100313	R\$ 1.938,50	23/08 à 22/09/2023	21/09/2023	22/09/2023	27/09/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	2023OB802055	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	915	R\$ 214.174,38	ago/23	14/09/2023	14/09/2023	27/09/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	2023OB802058	
KANTRO EMPREENDIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	19564	R\$ 13.683,37	ago/23	21/09/2023	25/09/2023	27/09/2023	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	2023OB802060	

VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	21316	R\$ 347.085,88	ago/23	15/09/2023	19/09/2023	28/09/2023	TRF2-EOF-2019/00216.01	2023NE000066	028/2019	202308802066	
WELTSOLUTIONS SUPORTE EM TECNOLOGIA DA INFORMACÃO LTDA	21.550.873/0001-48	788	R\$33.166,66	ago/23	15/09/2023	19/09/2023	28/09/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	202308802068	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	669	R\$ 132.118,23	ago/23	15/09/2023	22/09/2023	28/09/2023	TRF2-EOF-2021/00003.01	2023NE00060	TRF2-CON-2022/00023	202308802069	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1994	R\$ 300,00	N/C	25/09/2023	26/09/2023	29/09/2023	TRF2-EOF-2020/00091.01	2023NE000157	033/2020	202308802074	
BONZÃO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL LTDA	00.237.457/0001-14	7192	R\$ 1.736,34	ago/23	25/09/2023	26/09/2023	29/09/2023	TRF2-EOF-2021/00212.01	2023NE000075	TRF2-CON-2022/00038	202308802075	
ELEMMA ELEVADORES LTDA	14.785.965/0001-41	12444	R\$ 790,00	ago/23	27/09/2023	28/09/2023	29/09/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	202308802077	

OBRAS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
RÓTEC ENGENHARIA E TECNOLOGIA EM LIMPEZAS LTDA	31.199.623/0001-69	6711	R\$ 119.192,53	8ª MEDIÇÃO	11/10/2023	16/10/2023	25/10/2023	TRF2-EOF-2022/00074.01	2022NE000471	TRF2-CON-2022/00119	202308802295	

FORNECIMENTO DE MATERIAIS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
NP COMERCIO E REPRESENTAÇÕES LTDA	40.349.290/0001-06	133	R\$9.098,32	NUATA	29/09/2023	29/09/2023	04/10/2023	TRF2-EOF-2022/00234	2023NE000021	TRF2-CON-2023/00010	202308802084	339030.07 - CONSUMO
F PEREIRA COMÉRCIO E DISTRIBUIDORA LTDA	31.021.788/0001-46	660	R\$23.020,00	DIMAT	02/10/2023	03/10/2023	05/10/2023	TRF2-EOF-2023/00140.03	2023NE000433	N/C	202308802087	339030.07 - CONSUMO
ECO PAC COMÉRCIO DE EMBALAGENS LTDA	32.534.578/0001-14	2069	R\$2.000,00	DIMAT	03/10/2023	03/10/2023	06/10/2023	TRF2-EOF-2022/00130.02	2023NE000398	N/C	202308802098	339030.16 - CONSUMO
PLANETA COMÉRCIO E DISTRIBUIÇÃO DE EQUIPAMENTOS E PRODUTOS LTDA	43.973.781/0001-03	990	R\$ 847,20	DIMAT	03/10/2023	03/10/2023	06/10/2023	TRF2-EOF-2022/00115.01	2023NE000367	N/C	202308802099	339030.21 - CONSUMO
D FREITAS DIAS COM. E SERVIÇOS LTDA	22.211.697/0001-82	1497	R\$5.150,00	CCJF	04/10/2023	04/10/2023	06/10/2023	TRF2-EOF-2022/00248	2023NE000017	TRF2-CON-2023/00009	202308802105	339030.22 - CONSUMO
BARRA LIVRE EVENTOS E PROMOÇÕES LTDA	02.543.012/0001-98	1767	R\$ 467,41	ARIC	04/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2022/00204	2023NE000023	TRF2-CON-2023/00006	202308802109	339030.15 - CONSUMO
GLOBAL TECH COMÉRCIO E SERVIÇOS LTDA	45.783.556/0001-30	72	R\$ 1.000,00	DIMAT	04/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2022/00150.02	2023NE000413	N/C	202308802112	339030.07 - CONSUMO
SERRA AZUL DISTRIB. DE BEBIDAS LTDA	46.566.255/0001-17	117	R\$5.946,60	NUATA	04/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2022/00205	2023NE000004	TRF2-CON-2023/00011	202308802113	339030.07 - CONSUMO
AS SHOP COMÉRCIO VAREGISTA DE ELETRÔNICOS LTDA	47.308.261/0001-37	58	R\$31.500,00	CCJF	04/10/2023	04/10/2023	09/10/2023	TRF2-EOF-2023/00143	2023NE000399	N/C	202308802115	449052.33 - PERMANENTE
INOVARE COMÉRCIO E PLANEJAMENTO ADM LTDA	14.378.714/0001-42	8351	R\$1.406,00	DIMAT	09/10/2023	09/10/2023	16/10/2023	TRF2-EOF-2022/00251.01	2023NE000437	N/C	202308802156	339030.21 - CONSUMO
NP COMERCIO E REPRESENTAÇÕES LTDA	40.349.290/0001-06	146	R\$6.768,47	NUATA	11/10/2023	11/10/2023	17/10/2023	TRF2-EOF-2022/00234	2023NE000021	TRF2-CON-2023/00010	202308802174	339030.07 - CONSUMO
R JUAREZ DE ALMEIDA ME	27.996.382/0001.01	1373	R\$590,00	CCJF	12/10/2023	12/10/2023	17/10/2023	TRF2-EOF-2023/00143	20223NE000400	N/C	202308802175	449052.33 - PERMANENTE

SERRA AZUL	46.566.255/0001-17	117	R\$5.946,60	NUATA	4/10/2023	4/10/2023	9/10/2023	TRF2-EOF-2022/00205	2023NE000004	2023/11	802113	339030.07-CONSUMO								
AS SHOP CO	47.308.261/0001-37	58	#####	CCIF	4/10/2023	4/10/2023	9/10/2023	TRF2-EOF-2023/00143	2023NS000399	*	802115	449052.33-PERMANENTE								
INOVARE CO	14.378.714/0001-42	8351	R\$1.406,00	SECMAT	9/10/2023	9/10/2023	#####	TRF2-EOF-2022/00251.01	2023NE000437	*	802156	339030.21-CONSUMO								
NP COMERC	40.349.290/0001-06	146	R\$6.768,47	NUATA	#####	#####	#####	TRF2-EOF-2022/00234	2023NE000021	2023/10	802174	339030.07-CONSUMO								
R JUAREZ DE	27.996.382/0001-01	1373	R\$590,00	CCIF	#####	#####	#####	TRF2-EOF-2023/00143	2023NS000400	*	802175	449052.33-PERMANENTE								
TICKET SOLU	03.506.307/0001-57	45444642	#####	SEMAVE	3/10/2023	#####	#####	TRF2-EOF-2022/00202	2023NE000001	2023/14	802217	339030.01-CONSUMO								
ZOOM COM	45.822.500/0001-47	2133	R\$2.474,00	SECMAT	#####	#####	#####	TRF2-EOF-2022/00115.02	2023NE000438	*	802225	339030.21-CONSUMO								
NP COMERC	40.349.290/0001-06	149	R\$4.114,24	NUATA	#####	#####	#####	TRF2-EOF-2022/00234	2023NE000021	2023/10	802278	339030.07-CONSUMO								
LILIANE ALE	44.466.275/0001-90	146	R\$994,50	SECMAT	#####	#####	#####	TRF2-EOF-2022/00130.04	2023NE000422	*	802265	339030.16-CONSUMO								

LILIANE ALE	44.466.275/0001-90	147	R\$140,00	SECMAT	#####	#####	#####	TRF2-EOF-2022/00130.04	2023NE000422	*	802265	339030.16-CONSUMO													
LUMIERE ILU	34.951.993/0001-07	145	#####	CCJF	#####	#####	#####	TRF2-EOF-2023/00146	2023NE000426	*	802266	339030.26-CONSUMO													
ORIGINAL IN	04.145.881/0001-90	1792	R\$620,00	CCJF	3/10/23	#####	#####	TRF2-EOF-2023/00146	2023NE000427	*	802267	339030.26-CONSUMO													
REOBOT CO	11.088.488/0001-77	3629	R\$513,78	SEMAVE	6/10/2023	#####	#####	TRF2-EOF-2023/00146	2023NE00418	*	802289	339030.22/39-CONSUMO													
REOBOT CO	11.088.488/0001-77	3630	R\$3.264,21	SEMAVE	#####	#####	#####	TRF2-EOF-2023/00146	2023NE00417	*	802290	449052.38-PERMANENTE	TELSINC COMERCIO DE APPA	01.096.059/0001-98	16090	#####	N/C	#####	#####	#####	TRF2-EOF-2022/00148.01	2023NE000263	TRF2-CON-2023/00062	2023OB801858	
HIDROCOM	07.653.540/0001-13	2554	R\$930,00	SEMAVE	28/9/23	#####	#####	TRF2-EOF-2023/00146	2023NE00424	*	802291	339030.39-CONSUMO	SERVICOS TEMPORAR	05.969.071/0001-10	7266	#####	jul/23	#####	#####	#####	TRF2-EOF-2017/00231.01	2023NE000082	06/2018	2023OB801859	
MARCNAR	04.603.090/0001-66	906	R\$170,00	SEMAVE	5/10/23	#####	#####	TRF2-EOF-2023/00146	2023NE00423	*	802292	339030.42-CONSUMO	RA TELECOM LTDA	10.312.101/0001-51	10328	R\$ 5.646,28	ago/23	#####	#####	#####	TRF2-EOF-2019/0007.01	2023NE000078	016/2019	2023OB801863	
BRAXPARK	33.366.168/0001-74	110	R\$980,30	SEMAVE	17/10/23	#####	#####	TRF2-EOF-2023/00146	2023NE00421	*	802293	339030.39-CONSUMO	IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1077	R\$1.875,00	ago/23	#####	#####	#####	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	2023OB801865	
MBEM DIST	39.700.820/0001-21	4244	R\$715,00	SECMAT	2/10/2023	#####	#####	TRF2-EOF-2022/00130.03	2023NE000414	*	802340	339030.16-CONSUMO	3FR COM. E SERVICOS LTDA	14.697.738/0001-64	167	R\$ 4.250,00	ago/23	#####	#####	#####	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	2023OB801866	
REPREMIG R	65.149.197/0001-51	14890	#####	STI	#####	#####	#####	TRF2-EOF-2023/00146	2023NE000434	2023/68	802343	449052.45-PERMANENTE	CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1976	#####	ago/23	#####	#####	#####	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	2023OB801867	
REPREMIG R	65.149.197/0001-51	14890	R\$3.295,00	STI	#####	#####	#####	TRF2-EOF-2023/00146	2023NE000435	2023/68	802343	449052.45-PERMANENTE	B7 EMPREENDIMENTOS STEFANINI	17.298.685/0001-05	2023/342	#####	jul/23	#####	#####	#####	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/00108	2023OB801868	
REGINA CÉL	36.336.388/0001-43	1091	R\$845,00	SECMAT	#####	#####	#####	TRF2-EOF-2022/00135	2023NS000444	*	802345	339030.26-CONSUMO	CONS. E ASSESSOR. EM	58.069.360/0001-20	188271	#####	jul/23	#####	#####	#####	TRF2-EOF-2020/00035.01	2023NE000101	TRF2-CON-2021/00012	2023OB801870	
CIPLAC COM	54.472.097/0001-64	2022	R\$730,00	ARIC	#####	#####	#####	TRF2-EOF-2022/00129	2023NE000460	*	802360	339030.15-CONSUMO	CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18438	R\$9.916,00	ago/23	#####	#####	#####	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	2023OB801872	