

PAGAMENTOS EFETUADOS EM NOVEMBRO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	331	R\$13.446,71	set/23	18/10/2023	30/10/2023	03/11/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2022/00111	2023OB802367	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	334	R\$165.721,78	set/23	24/10/2023	30/10/2023	03/11/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/00111	2023OB802367	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	335	R\$41.528,87	set/23	24/10/2023	30/10/2023	03/11/2023	TRF2-EOF-2022/00083.01	2023NE000167	TRF2-CON-2022/00111	2023OB802367	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	301	R\$ 7.775,33	Dif. repactuação	27/10/2023	30/10/2023	03/11/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	2023OB802370	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	8238	R\$ 84.822,45	ago/23	18/10/2023	27/10/2023	03/11/2023	TRF2-EOF-2017/00231.01	2023NE000082	067/2018	2023OB802371	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	9156	R\$ 84.868,96	set/23	18/10/2023	27/10/2023	03/11/2023	TRF2-EOF-2017/00231.01	2023NE000082	067/2018	2023OB802371	
FERREIRA COMÉRCIO E MANUTENÇÕES ELETROMECÂNICAS FIRELI	20.390.492/0001-86	936	R\$ 79.970,00	N/C	20/10/2023	23/10/2023	06/11/2023	TRF2-EOF-2022/00197	2023NE000282	TRF2-CON-2023/00049	2023OB802379	
STEFANINI CONS. E ASSESSOR. EM INFORMÁTICA S/A	58.069.360/0001-20	191856	R\$ 130.180,34	set/23	25/10/2023	03/11/2023	08/11/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/00012	2023OB802393	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	31088877018	R\$832,81	out/23	06/11/2023	06/11/2023	08/11/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	2023OB802395	
CLARO S/A	40.432.544/0001-47	23/11/20001748-0	R\$ 52,22	22/09 à 21/10/2023	30/10/2023	30/10/2023	08/11/2023	TRF2-EOF-2022/00191.01	2023NE000087	TRF2-CON-2023/00147	2023OB802397	
TELSINC COMÉRCIO DE EQUIPAMENTOS DE INFORMÁTICA LTDA	01.096.059/0001-98	16329	R\$ 1.301.899,95	N/C	24/10/2023	25/10/2023	08/11/2023	TRF2-EOF-2022/00148.01	2023NE000384	TRF2-CON-2023/00062	2023OB802398	
RA TELECOM LTDA	10.312.101/0001-51	10480	R\$ 5.646,28	out/23	03/11/2023	03/11/2023	09/11/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	2023OB802402	
NABRAM COMERCIO LTDA	17.031.665/0001.65	387	R\$2.015,31	out/23	03/11/2023	03/11/2023	09/11/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/00004	2023OB802403	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/70	R\$4.350,03	out/23	03/11/2023	06/11/2023	09/11/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	2023OB802404	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	172	R\$ 4.250,00	out/23	03/11/2023	06/11/2023	09/11/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	2023OB802405	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1471	R\$ 1.312,50	02/09 a 01/10/2023	03/11/2023	08/11/2023	09/11/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	2023OB802407	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1477	R\$ 1.312,50	02/10 a 01/11/2023	03/11/2023	08/11/2023	09/11/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	2023OB802407	
NATIVITTA PLANEJ. PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	909	R\$ 441,25	out/23	03/11/2023	08/11/2023	09/11/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/00003	2023OB802408	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	14916	R\$ 1.311,67	out/23	03/11/2023	08/11/2023	09/11/2023	TRF2-EOF-2020/00045.01	2023NE000093	032/2020	2023OB802409	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	2	R\$ 538,75	out/23	25/10/2023	25/10/2023	09/11/2023	TRF2-EOF-2023/00082.01	2023NE000445	TRF2-CON-2023/00070	2023OB802410	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	12689	R\$ 790,00	out/23	06/11/2023	08/11/2023	10/11/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	2023OB802412	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	175	R\$49.065,33	set/23	27/10/2023	06/11/2023	10/11/2023	TRF2-EOF-2019/00030.01	2023NE00153	044/2019	2023OB802413	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	176	R\$108.941,00	set/23	27/10/2023	06/11/2023	10/11/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	2023OB802413	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	179	R\$41.411,51	Dif. reajuste	27/10/2023	06/11/2023	10/11/2023	TRF2-EOF-2019/00030.01	2023NE00153	044/2019	2023OB802413	
LIGHT S/A	60.444.437/0001-46	25558375	R\$ 13.358,71	out/23	03/11/2023	03/11/2023	10/11/2023	TRF2-EOF-2020/00109.01	2023NE000064 2023NE000079	Termo de Compromisso nº 491/2021	2023OB002415	

LIGHT S/A	60.444.437/0001-46	24391289	R\$ 307,88	out/23	03/11/2023	03/11/2023	10/11/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	2023OB002416	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18518	R\$9.916,00	out/23	06/11/2023	07/11/2023	10/11/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	2023OB802417	
CLARO S/A	40.432.544/0001-47	136673759/102023	R\$9.916,00	23/09 a 22/10/2023	31/10/2023	31/10/2023	13/11/2023	TRF2-EOF-2022/00310.01	2023NE000226	TRF2-CON-2023/00030	2023OB802421	
CLARO S/A	40.432.544/0001-47	136674291/102023	R\$ 15.685,72	23/09 a 22/10/2023	30/10/2023	30/10/2023	13/11/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	2023OB802422	
LIGHT S/A	60.444.437/0001-46	25491316	R\$ 66.976,77	out/23	30/10/2023	30/10/2023	14/11/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termo de Compromisso nº 1628/19	2023OB802429	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1117	R\$1.875,00	out/23	03/11/2023	14/11/2023	14/11/2023	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	2023OB802430	
AIRES TURISMO LTDA	06.064.175/0001-49	224398	R\$ 37.396,17	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224399	R\$ 12.385,91	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224400	R\$ 18.947,03	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224421	R\$ 0,14	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224422	R\$ 0,05	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224423	R\$ 0,09	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224648	R\$ 7.513,29	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000003	TRF2-CON-2021/00105	2023OB802433	
AIRES TURISMO LTDA	06.064.175/0001-49	224649	R\$ 0,03	01 à 15/10/2023	31/10/2023	10/11/2023	14/11/2023	TRF2-EOF-2021/00207.01	2023NE000003	TRF2-CON-2021/00105	2023OB802433	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	725392	R\$ 160,00	out/23	09/11/2023	09/11/2023	14/11/2023	TRF2-EOF-2020/00025.01	2021NE000190	064/2020	2023OB802434	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	725396	R\$ 121,48	out/23	09/11/2023	09/11/2023	14/11/2023	TRF2-EOF-2020/00025.01	2021NE000355	064/2020	2023OB802434	
ASSOCIAÇÃO BRASILEIRA DE EDUCAÇÃO A DISTÂNCIA - ABED	00.975.548/0001-57	5355	R\$ 4.400,00	15 à 18/10/2023	31/10/2023	31/10/2023	14/11/2023	TRF2-EOF-2023/00273	2023NE00451	N/C	2023OB802435	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2015	R\$ 15.000,00	out/23	03/11/2023	14/11/2023	16/11/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	2023OB802440	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A SAPRA LANDAUER	05.872.814/0001-30	440743597	R\$ 5.382,30	out/23	07/11/2023	08/11/2023	16/11/2023	TRF2-EOF-2022/00315.01	2023NE000264	TRF2-CON-2023/00041	2023OB802441	
SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	84880	R\$ 67,48	out/23	09/11/2023	09/11/2023	16/11/2023	TRF2-EOF-2023/00044.01	2023NE000230	TRF2-CON-2023/00036	2023OB802442	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	20599	R\$ 1.504,80	out/23	08/11/2023	10/11/2023	16/11/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	2023OB802443	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	20600	R\$ 684,00	out/23	08/11/2023	10/11/2023	16/11/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	2023OB802443	
ELEVADORES VILLARTA LTDA	54.222.401/001-15	227471	R\$ 2.846,04	set/23	26/10/2023	14/11/2023	16/11/2023	TRF2-EOF-2021/00054.01	2021NE00416	TRF2-CON-2021/00088	2023OB802444	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	482	R\$ 35.266,07	out/23	03/11/2023	06/11/2023	16/11/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	2023OB802445	
LIGHT S/A	60.444.437/0001-46	328551	R\$ 461.772,06	out/23	13/11/2023	13/11/2023	17/11/2023	TRF2-EOF-2021/00014.01	2023NE000067	TRF2-CON-2021/00023	2023OB802453	
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	286	R\$ 27.582,48	out/23	03/11/2023	06/11/2023	17/11/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	2023OB802454	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	436	R\$ 57.747,69	out/23	03/11/2023	10/11/2023	17/11/2023	TRF2-EOF-2022/00284.01	2023NE000195 2023NE000194	TRF2-CON-2022/00052	2023OB802455	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	1913375	R\$ 5.000,00	out/23	10/11/2023	13/11/2023	17/11/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	2023OB802456	
MED-RIO CHECK-UP MED. PREVENTIVA LTDA	35.795.954/0001-12	43843	R\$ 69.879,04	out/23	03/11/2023	03/11/2023	17/11/2023	TRF2-EOF-2023/00030	2023NE000245 2023NE000244	TRF2-CON-2023/00037	2023OB802457	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	480	R\$ 16.888,56	Dif. repactuação	03/11/2023	07/11/2023	17/11/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	2023OB802466	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	481	R\$ 76.039,04	out/23	03/11/2023	07/11/2023	17/11/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	2023OB802466	

ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	642	R\$ 7.791,66	out/23	10/11/2023	10/11/2023	17/11/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	2023OB802468	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32455	R\$7.747,68	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32456	R\$290,88	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32457	R\$251,81	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32458	R\$834,89	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32459	R\$834,89	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32460	R\$834,89	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32461	R\$834,89	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32462	R\$1.181,64	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32463	R\$1.261,36	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32464	R\$436,39	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32465	R\$1.396,73	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802470	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42802	R\$40,00	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802471	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42803	R\$255,00	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802471	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42804	R\$1.105,00	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802471	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42805	R\$318,00	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802471	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42806	R\$867,00	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802471	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42807	6,239,00	N/C	10/11/2023	14/11/2023	17/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802471	
WELTSOLUTIONS SUPORTE EM TECNOLOGIA DA ...	21.550.873/001-48	818	R\$ 33.166,66	set/22	07/11/2023	07/11/2023	21/11/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	2023OB802537	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	610	R\$ 20.925,00	out/23	07/11/2023	14/11/2023	21/11/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	2023OB802539	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	689499	R\$ 6.925,16	out/23	06/11/2023	06/11/2023	21/11/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	2023OB802542	
ÁGUAS DO RIO	42.644.220/0001-06	935600	R\$ 553,63	out/23	03/11/2023	07/11/2023	21/11/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB802543	
ÁGUAS DO RIO	42.644.220/0001-06	935602	R\$ 7.022,69	out/23	03/11/2023	07/11/2023	21/11/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB802544	
ÁGUAS DO RIO	42.644.220/0001-06	935599	R\$ 26.621,40	out/23	03/11/2023	07/11/2023	21/11/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB802545	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	10114	R\$ 16.208,52	out/23	14/11/2023	16/11/2023	21/11/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	2023OB802546	
MARLON BORBA	022.512.388-67	RPCI	R\$ 1.500,00	06/11 a 10/11/2023	16/11/2023	16/11/2023	21/11/2023	TRF2-EOF-2023/00300	2023NE000478	N/C	2023OB802548	
ÁGUAS DO RIO	42.644.220/0001-06	935598	R\$ 14.179,28	out/23	03/11/2023	07/11/2023	22/11/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	2023OB802560	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25175	R\$ 9.157,39	out/23	14/11/2023	14/11/2023	22/11/2023	TRF2-EOF-2019/00198.01	2023NE000291	034/2019	2023OB802561	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17854	R\$ 9,80	Dif. reajuste set e out/23	14/11/2023	16/11/2023	22/11/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB802564	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17859	R\$ 9,13	Dif. reajuste set e out/23	14/11/2023	14/11/2023	22/11/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB802564	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17855	R\$ 264,97	Dif. reajuste set e out/23	14/11/2023	16/11/2023	22/11/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB802564	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17858	R\$ 329,23	Dif. reajuste set e out/23	14/11/2023	14/11/2023	22/11/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB802564	

CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	45	R\$ 46.495,50	Dif. reajuste de jan a set/2023	07/11/2023	13/11/2023	22/11/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	2023OB802567	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	43	R\$ 89.458,20	out/23	17/11/2023	17/11/2023	22/11/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	2023OB802568	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	44	R\$ 33.859,29	Dif. reajuste ref. 2022	07/11/2023	13/11/2023	22/11/2023	TRF2-EOF-2019/00351.01	2022NE000060	TRF2-CON-2021/00058	2023OB802568	
CLARO S/A	40.432.544/0001-47	23/11/220012863	R\$ 5.228,40	03/10 a 02/11/2023	10/11/2023	10/11/2023	22/11/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2023/00147	2023OB802569	
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	3530	R\$ 1.744,00	out/23	10/11/2023	10/11/2023	22/11/2023	TRF2-EOF-2022/00184.01	2023NE000076	TRF2-CON-2022/00143	2023OB802570	
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	3535	R\$ 1.013,05	out/23	17/11/2023	17/11/2023	22/11/2023	TRF2-EOF-2022/00184.01	2023NE000089	TRF2-CON-2022/00143	2023OB802570	
RODOCOM CONST. RODOVIARIAS LTDA	66.582.784/0001-11	11038	R\$ 56.760,00	N/C	06/11/2023	06/11/2023	22/11/2023	TRF2-EOF-2022/00066.03	2023NE000456	TRF2-CON-2023/00075	2023OB802571	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3289	R\$ 3.500,00	out/23	16/11/2023	21/11/2023	23/11/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	2023OB802576	
NETWARE TELECOMUNICAÇÕES E INFORMÁTICA FIRELI	04.674.092/0001-46	11657	R\$ 3.064,17	out/23	17/11/2023	22/11/2023	24/11/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	2023OB802582	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2023/464	R\$25.270,00	out/23	10/11/2023	14/11/2023	24/11/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	2023OB802583	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	25584	R\$ 57.780,69	out/23	13/11/2023	16/11/2023	24/11/2023	TRF2-EOF-2021/00023.01	2023NE000135 2023NE000140	TRF2-CON-2021/00084	2023OB802590	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	7839	R\$182.631,93	out/23	13/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	2023OB802591	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	7840	R\$360.811,21	out/23	13/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2019/00441.01	2023NE000122	022/2020	2023OB802591	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32468	R\$6.216,69	N/C	21/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802594	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32469	R\$6.626,35	N/C	21/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802594	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32470	R\$1.028,08	N/C	21/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802594	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42809	R\$1.396,73	N/C	21/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802595	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42810	R\$629,00	N/C	21/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802595	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42811	R\$34,00	N/C	21/11/2023	22/11/2023	27/11/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB802595	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3890221	R\$ 540.371,62	nov/23	16/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB802601 2023OB802602	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3890222	R\$ 3.816.772,96	nov/23	16/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB802601 2023OB802602	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3890223	R\$ 314.065,55	nov/23	16/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB802601 2023OB802602	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3890224	R\$ 2.123.803,20	nov/23	16/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB802601 2023OB802602	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3890225	R\$ 317.825,81	nov/23	16/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB802601 2023OB802602	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3890226	R\$ 9.476,15	nov/23	16/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB802601 2023OB802602	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	12142	R\$ 29.065,74	out/23	13/11/2023	16/11/2023	28/11/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	2023OB802604	
AXA SEGUROS S/A	19.323.190/0001-06	688320	R\$ 42.220,00	N/C	14/11/2023	14/11/2023	29/11/2023	TRF2-EOF-2023/00199.01	2023NE00457	N/C	2023OB802610	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	10116	R\$ 29.058,44	13 a 31/10/2023	14/11/2023	16/11/2023	29/11/2023	TRF2-EOF-2022/00306.01	2023NE000431	TRF2-CON-2023/00064	2023OB802612	
RENOV AR CONDICIONADO LTDA	07.018.158/0002-19	1241	R\$ 72.274,69	out/23	13/11/2023	17/11/2023	29/11/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	2023OB802613	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	104265	R\$ 1.938,50	23/10 à 22/11/2023	22/11/2023	28/11/2023	29/11/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	2023OB802620	

APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	10123	R\$ 84.868,96	out/23	16/11/2023	20/11/2023	30/11/2023	TRF2-EOF-2017/00231.01	2023NE000082	067/2018	2023OB802626	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	306	R\$ 24.983,77	out/23	18/11/2023	22/11/2023	30/11/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	2023OB802628	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1054	R\$ 199.103,12	out/23	23/11/2023	23/11/2023	30/11/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	2023OB802631	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	22015	R\$ 407.610,02	out/23	16/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2019/00216.01	2023NE000065	028/2019	2023OB802633	
AIRES TURISMO LTDA	06.064.175/0001-49	224923	R\$ 17.442,94	16 à 31/10/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802635	
AIRES TURISMO LTDA	06.064.175/0001-49	224924	R\$ 1.200,18	16 à 31/10/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802635	
AIRES TURISMO LTDA	06.064.175/0001-49	224925	R\$ 14.833,58	16 à 31/10/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802635	
AIRES TURISMO LTDA	06.064.175/0001-49	225171	R\$ 0,09	16 à 31/10/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802635	
AIRES TURISMO LTDA	06.064.175/0001-49	225172	R\$ 0,01	16 à 31/10/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802635	
AIRES TURISMO LTDA	06.064.175/0001-49	225173	R\$ 0,05	16 à 31/10/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB802635	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	504	R\$ 12.090,00	23/10 à 22/11/2023	24/11/2023	24/11/2023	30/11/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2022/00139	2023OB802636	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2023/407	R\$ 28.748,21	ago/23	20/09/2023	27/11/2023	30/11/2023	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/00108	2023OB802637	
PONO ENGENHARIA LTDA	28.172.464/0001-02	347	R\$ 13.528,03	out/23	24/11/2023	28/11/2023	30/11/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00073	2023OB802639	
MARK KEES KOSTER	088.674.848-85	RPCI	R\$ 2.999,70	N/C	27/11/2023	27/11/2023	30/11/2023	TRF2-EOF-2023/00061	2023NE000232	N/C	2023OB802640	

**OBRAS**

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
ROTEC ENGENHARIA E TECNOLOGIA EM LIMPEZAS LTDA	31.199.623/0001-69	6775	R\$ 168.927,32	9ª MEDIÇÃO			30/10/2023	TRF2-EOF-2022/00074.01	2022NE000471 2023NE000379	TRF2-CON-2022/00119	2023OB802630	

**FORNECIMENTO DE MATERIAIS**

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
PRELUDIO ALIMENTOS LTDA	15.095.950/0001-14	818	R\$ 3.080,00	SECMAT	24/10/2023	24/10/2023	06/11/2023	TRF2-EOF-2023/00140.01	2023NE000441	N/C	2023OB802380	339030.070 - CONSUMO
SERRA AZUL DISTRIB. DE BEBIDAS LTDA	46.566.255/0001-17	130	R\$7.902,30	NUATA	06/11/2023	06/11/2023	09/11/2023	TRF2-EOF-2022/00205	2023NE000004	TRF2-CON-2023/00011	2023OB802406	339030.07 - CONSUMO
A H DA S MORAES - ME	02.437.839/0001-17	8608	R\$17.680,00	SECMAT	06/11/2023	06/11/2023	13/11/2023	TRF2-EOF-2023/00013.01	2023NE000450	N/C	2023OB802420	339030.17 - CONSUMO
NP COMERCIO E REPRESENTAÇÕES LTDA	40.349.290/0001-06	155	R\$4.235,40	NUATA	09/11/2023	09/11/2023	14/11/2023	TRF2-EOF-2022/00234	2023NE000021	TRF2-CON-2023/00010	2023OB802431	339030.07 - CONSUMO
D FREITAS DIAS COM. E SERVIÇOS LTDA	22.211.697/0001-82	1533	R\$5.150,00	CCJF	09/11/2023	10/11/2023	14/11/2023	TRF2-EOF-2022/00248	2023NE000017	TRF2-CON-2023/00009	2023OB802432	339030.22 - CONSUMO
TICKET SOLUÇÕES HDFTGT LTDA	03.506.307/0001-57	45670909	R\$1.226,95	SEMAVE	16/11/2023	16/11/2023	21/11/2023	TRF2-EOF-2022/00202	2023NE000001	TRF2-CON-2023/00014	2023OB802541	339030.01 - CONSUMO

























































































































