

PAGAMENTOS EFETUADOS EM FEVEREIRO/2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	618	R\$ 13.702,00	19 a 31/12/2023	29/01/2024	30/01/2024	02/02/2024	TRF2-EOF-2022/00275.01	2024NE000117 2023NE000103	TRF2-CON-2022/00139	2024OB000209	
TECNITEST - ELETRICA E AR CONDICIONADO	36.240.596/0001-44	11536	R\$ 45.194,11	15 a 31/12/2023	09/01/2024	29/01/2024	02/02/2024	TRF2-EOF-2020/00295.01	2023NE000509 2024NE000172	TRF2-CON-2023/00083	2024OB000212	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	8102	R\$ 97.520,15	15 a 31/12/2023	23/01/2024	24/01/2024	05/02/2024	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	2024OB000220	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	8103	R\$ 192.432,65	15 a 31/12/2023	23/01/2024	01/02/2024	05/02/2024	TRF2-EOF-2019/00441.01	2023NE000122	022/2020	2024OB000220	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1499	R\$ 1.312,50	02/01 a 01/02/2024	02/02/2024	02/02/2024	06/02/2024	TRF2-EOF-2019/00015.01	2024NE000106	026/2019	2024OB000225	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18631	R\$9.916,00	jan/24	01/02/2024	02/02/2024	06/02/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB000226	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	22592	R\$230.626,33	17 a 31/12/2023	17/01/2024	25/01/2024	06/02/2024	TRF2-EOF-2023/00218.01	2023NE000539 2023NE000540	TRF2-CON-2023/00094	2024OB000229	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/07	R\$4.350,03	jan/24	01/02/2024	02/02/2024	07/02/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB000231	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	186	R\$ 4.250,00	jan/24	01/02/2024	02/02/2024	07/02/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB000232	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1181	R\$1.875,00	jan/24	02/02/2024	05/02/2024	07/02/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB000233	
RA TELECOM LTDA	10.312.101/0001-51	10712	R\$ 5.646,28	jan/24	02/02/2024	05/02/2024	07/02/2024	TRF2-EOF-2019/00007.01	2024NE000049	016/2019	2024OB000234	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2067	R\$ 15.000,00	jan/24	01/02/2024	06/02/2024	07/02/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB000236	
CLARO S/A	40.432.544/0001-47	145503010/012024	R\$1.338,69	23/12/23 a 22/01/2024	29/01/2024	29/01/2024	07/02/2024	TRF2-EOF-2022/00310.01	2023NE000226 2024NE000055	TRF2-CON-2023/00030	2024OB000237	
CLARO S/A	40.432.544/0001-47	145503458/012024	R\$ 15.566,42	23/12/23 a 22/01/2024	29/01/2024	29/01/2024	07/02/2024	TRF2-EOF-2022/00187.01	2023NE000070 2024NE000041	TRF2-CON-2022/00092	2024OB000238	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	2	R\$ 956,66	jan/24	02/02/2024	02/02/2024	07/02/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB000239	
LIGHT S/A	60.444.437/0001-46	30259649	R\$ 93.742,55	jan/24	01/02/2024	01/02/2024	08/02/2024	TRF2-EOF-2018/00507.01	2024NE000091 2024NE000087	Termo de Compromisso nº 1628/19	2024OB000249	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	879	R\$ 13.266,66	19 a 31/12/2023	05/02/2024	06/02/2024	08/02/2024	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	2024OB000244	
CLARO S/A	40.432.544/0001-47	24/02/20001722-8	R\$ 45,09	22/12/23 a 21/01/2024	30/01/2024	30/01/2024	08/02/2024	TRF2-EOF-2022/00191.01	2024NE000178 2024NE000084	TRF2-CON-2023/00147	2024OB000245	
LIGHT S/A	60.444.437/0001-46	30259648	R\$ 23.321,51	jan/24	30/01/2024	30/01/2024	08/02/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB000246	
LIGHT S/A	60.444.437/0001-46	28888855	R\$ 108,84	jan/24	30/01/2024	30/01/2024	08/02/2024	TRF2-EOF-2020/00109.01	2024NE000053	Termo de Compromisso nº 491/2021	2024OB000247	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	2430828755	R\$ 693,58	jan/24	06/02/2024	07/02/2024	08/02/2024	TRF2-EOF-2022/00153.01	2024NE000180	N/C	2024OB000248	
GESET COMÉRCIO, ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	6598	R\$ 8.950,00	jan/24	06/02/2024	06/02/2024	15/02/2024	TRF2-EOF-2020/00210.01	2024NE000128	TRF2-CON-2023/00076	2024OB000258	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	21439	R\$ 1.231,20	jan/24	06/02/2024	07/02/2024	15/02/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB000259	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18253	R\$ 63,00	jan/24	09/02/2024	09/02/2024	19/02/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB000274	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	623	R\$ 20.925,00	jan/24	02/02/2024	05/02/2024	19/02/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB000275	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	706485	R\$ 1.954,09	jan/24	05/02/2024	05/02/2024	19/02/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB000276	

SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES KANTRO	09.461.647/0001-95	754715	R\$ 294,96	jan/24	08/02/2024	15/02/2024	19/02/2024	TRF2-EOF-2020/00025.01	2021NE000355	064/2020	2024OB000277	
EMPREENHIMENTOS APOIO E SERVIÇOS LTDA STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	40.282.584/0001-50	20251	R\$ 7.297,80	15 a 31/12/2023	07/02/2024	16/02/2024	19/02/2024	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	2024OB000278	
	58.069.360/0001-20	197565	R\$ 68.537,39	15 a 31/12/2023	02/02/2024	15/02/2024	19/02/2024	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	010/2021	2024OB000280	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	16004	R\$ 1.311,67	jan/24	06/02/2024	15/02/2024	19/02/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB000282	
CLARO S/A	40.432.544/0001-47	24/02/220012993	R\$ 5.643,33	03/01 a 02/02/2024	08/02/2024	08/02/2024	19/02/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB000284	
LIGHT S/A	60.444.437/0001-46	393680	R\$ 516.032,90	jan/24	02/02/2024	02/02/2024	20/02/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB000285	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	8	R\$ 4.128,07	jan/24	09/02/2024	09/02/2024	20/02/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB000286	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	9	R\$ 1.582,53	jan/24	16/02/2024	16/02/2024	20/02/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB000287	
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	363	R\$ 27.582,48	jan/24	02/02/2024	16/02/2024	20/02/2024	TRF2-EOF-2018/00127.01	2024NE000100	017/2019	2024OB000291	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	814	R\$ 7.791,66	jan/24	05/02/2024	16/02/2024	20/02/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB000292	
ÁGUAS DO RIO	42.644.220/0001-06	194561	R\$ 610,30	jan/24	06/02/2024	07/02/2024	21/02/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000353	
ÁGUAS DO RIO	42.644.220/0001-06	194562	R\$ 6.905,10	jan/24	06/02/2024	07/02/2024	21/02/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000354	
ÁGUAS DO RIO	42.644.220/0001-06	194560	R\$ 29.346,69	jan/24	06/02/2024	07/02/2024	21/02/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000355	
ÁGUAS DO RIO	42.644.220/0001-06	194559	R\$ 15.557,99	jan/24	06/02/2024	08/02/2024	21/02/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB000356	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	29	R\$ 7.171,58	15 a 31/12/2023	02/02/2024	20/02/2024	21/02/2024	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2023/00023	2024OB000358	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	35	R\$ 22.006,12	15 a 31/12/2023	02/02/2024	20/02/2024	21/02/2024	TRF2-EOF-2022/00083.01	2023NE000167	TRF2-CON-2022/00111	2024OB000358	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	36	94,075,15	15 a 31/12/2023	02/02/2024	20/02/2024	21/02/2024	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/00111	2024OB000358	
TECNITEST - ELETRICA E AR CONDICIONADO	36.240.596/0001-44	11583	R\$ 98.227,67	jan/24	07/02/2024	15/02/2024	22/02/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB000366	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	12940	R\$ 35.030,76	jan/24	07/02/2024	19/02/2024	22/02/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB000368	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	12991	R\$ 48.430,74	jan/24	07/02/2024	15/02/2024	22/02/2024	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2024OB000369	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	155	R\$ 83.402,57	jan/24	07/02/2024	16/02/2024	22/02/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB000370	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32574	R\$3.484,96	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32575	R\$1.594,01	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32576	R\$928,30	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32577	R\$994,08	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32578	R\$994,08	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32579	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32580	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32581	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32582	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32583	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32584	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32585	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32586	R\$483,32	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000371	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3373	R\$ 3.500,00	jan/24	16/02/2024	16/02/2024	22/02/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB000372	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42989	R\$4.055,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42990	R\$85,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42991	R\$612,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42992	R\$365,50	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42993	R\$365,50	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42994	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42995	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42996	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42997	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42998	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42999	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43000	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43001	R\$221,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43002	R\$306,00	N/C	29/01/2024	31/01/2024	22/02/2024	TRF2-EOF-2021/00260.01	2024NE000185	TRF2-CON-2023/00051	2024OB000373	
SAPRA LANDAUER SERVIÇO DE ACESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	99343	R\$ 67,48	jan/24	19/02/2024	20/02/2024	23/02/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB000379	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	489	R\$ 76.039,04	jan/24	07/02/2024	07/02/2024	23/02/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB000380	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2024/68	R\$25.270,00	jan/24	08/02/2024	15/02/2024	23/02/2024	TRF2-EOF-2022/00349.01	2024NE000030	TRF2-CON-2023/00029	2024OB000382	
BONZAO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7276	R\$ 442,61	jan/24	06/02/2024	26/02/2024	27/02/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB000402	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1296	R\$ 210.914,97	jan/24	19/02/2024	20/02/2024	27/02/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB000403	
PORTO SEGURO CIA DE SEGUROS S/A	61.198.164/0001-60	531.88.2449743	R\$ 17.722,03	25/01/24 a 25/01/2025	26/02/2024	26/02/2024	28/02/2024	TRF2-EOF-2021/00208	2024NE000137	TRF2-CON-2022/00015	2024OB000415	
AIRES TURISMO LTDA	06.064.175/0001-49	226982	R\$ 18.266,70	16 à 31/01/2023	07/02/2024	07/02/2024	28/02/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000416	
AIRES TURISMO LTDA	06.064.175/0001-49	227076	R\$ 0,07	16 à 31/01/2023	07/02/2024	07/02/2024	28/02/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000416	
ELETRONATA ENGENHARIA LTDA	16.099.194/0001-64	64912	R\$ 37.214,80	jan/24	15/02/2024	19/02/2024	28/02/2024	TRF2-EOF-2023/00096.01	2024NE000061	TRF2-CON-2023/00081	2024OB000417	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	326	R\$ 24.862,11	jan/24	15/02/2024	19/02/2024	28/02/2024	TRF2-EOF-2021/00053.01	2024NE000092	TRF2-CON-2021/00076	2024OB000418	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4007832	R\$ 388.224,78	fev/24	27/02/2024	27/02/2024	29/02/2024	TRF2-EOF-2018/00283.01	2024NE000163 2024NE000164	077/2018	2024OB000426 2024OB000427	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4007835	R\$ 619.328,04	fev/24	27/02/2024	27/02/2024	29/02/2024	TRF2-EOF-2018/00283.01	2024NE000163 2024NE000164	077/2018	2024OB000426 2024OB000427	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4007837	R\$ 4.606.345,18	fev/24	27/02/2024	27/02/2024	29/02/2024	TRF2-EOF-2018/00283.01	2024NE000163 2024NE000164	077/2018	2024OB000426 2024OB000427	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	7007839	R\$ 2.546.197,47	fev/24	27/02/2024	27/02/2024	29/02/2024	TRF2-EOF-2018/00283.01	2024NE000163 2024NE000164	077/2018	2024OB000426 2024OB000427	

UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	7007840	R\$ 377.817,06	fev/24	27/02/2024	27/02/2024	29/02/2024	TRF2-EOF-2018/00283.01	2024NE000163 2024NE000164	077/2018	2024OB000426 2024OB000427	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	7007842	R\$ 13.797,36	fev/24	27/02/2024	27/02/2024	29/02/2024	TRF2-EOF-2018/00283.01	2024NE000163 2024NE000164	077/2018	2024OB000426 2024OB000427	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	26034	R\$ 62.158,22	jan/24	16/02/2024	20/02/2024	29/02/2024	TRF2-EOF-2021/00023.01	2024NE000063 2024NE000120	TRF2-CON-2021/00084	2024OB000429	
VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	8244	R\$ 182.850,28	jan/24	08/02/2024	19/02/2024	29/02/2024	TRF2-EOF-2019/00441.01	2023NE000072	022/2020	2024OB000220	
VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	8245	R\$ 360.811,21	jan/24	08/02/2024	26/02/2024	29/02/2024	TRF2-EOF-2019/00441.01	2023NE000095	022/2020	2024OB000220	

OBRAS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO

FORNECIMENTO DE MATERIAIS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
TICKET SOLUÇÕES HDFTG S/A	03.506.307/0001-57	46102967	R\$ 12.738,72	SEMAVE	29/01/2024	29/01/2024	01/02/2024	TRF2-EOF-2022/00202	2023NE000001	TRF2-CON-2023/00014	2024OB000205	339030.01 - CONSUMO
CARVALHO MIRANDA EQUIPAMENTOS LTDA	36.839.023/0001-31	2024	R\$ 15.958,58	SECMAT	30/01/2024	31/01/2024	02/02/2024	TRF2-EOF-2023/00253	2023NE000578	N/C	2024OB000210	449052.33 - PERMANENTE
REOBOT COMÉRCIO E SERVIÇOS LTDA	11.088.488/0001-77	3727	R\$ 33.650,00	EMARF	29/01/2024	30/01/2024	02/02/2024	TRF2-EOF-2023/00224	2023NE000572	N/C	2024OB000211	449052.33 - PERMANENTE
NILKO TECNOLOGIA LTDA	75.086.785/0001-66	301270	R\$ 52.941,00	GSI	30/01/2024	02/02/2024	02/02/2024	TRF2-EOF-2023/00118	2023NE000599	N/C	2024OB000223	449052.42 - PERMANENTE
3D PROJETOS E ASSESSORIA EM INFORMÁTICA LTDA	07.766.048/0002-35	704	R\$ 18.702,00	SMAP	30/01/2024	06/02/2024	06/02/2024	TRF2-EOF-2023/00124	2023NE000552	30/01/2024	2024OB000227	449052.12 - PERMANENTE
MAPDATA TECNOLOGIA, INFORMATICA E COMÉRCIO LTDA	66.582.784/0001-11	11658	R\$ 5.040,00	STI	31/01/2024	01/02/2024	06/02/2024	TRF2-EOF-2023/00055.02	2023NE000593	TRF2-CON-2024/00009	2024OB000228	339040.06 - SOFTWARE
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2045651	R\$ 13.337,61	SEMAVE	01/02/2024	05/02/2024	07/02/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB000230	339030.01 - CONSUMO
MIX SOLUÇÕES INTEGRADAS LTDA	46.110.039/0001-62	822	62.700,00	EMARF	30/01/2024	30/01/2024	07/02/2024	TRF2-EOF-2023/00224	2023NE000575	30/01/2024	2024OB000235	449052.33 - PERMANENTE
MIX SOLUÇÕES INTEGRADAS LTDA	46.110.039/0001-62	824	55.200,00	EMARF	30/01/2024	30/01/2024	07/02/2024	TRF2-EOF-2023/00224	2023NE000575	30/01/2024	2024OB000235	449052.33 - PERMANENTE
D FREITAS DIAS COMÉRCIO E SERVIÇOS LTDA	22.211.697/0001-82	1562	R\$ 5.150,00	CCJF	07/12/2023	11/01/2024	08/02/2024	TRF2-EOF-2022/00248	2024NE000177	TRF2-CON-2023/00009	2024OB000235	339092.92 - CONSUMO
MCR SISTEMAS E CONSULTORIAS LTDA	04.198.254/0001-17	2033	R\$ 55.280,00	STI	26/01/2024	31/01/2024	08/02/2024	TRF2-EOF-2023/00055.01	2023NE000595	TRF2-CON-2024/00010	2024OB000242	339040.06 - SOFTWARE
ASLA COMÉRCIO LTDA	42.349.232/0001-08	51	R\$ 760,00	EMARF	05/02/2024	05/02/2024	15/02/2024	TRF2-EOF-2023/00224	2023NE000573	N/C	2024OB000261	449052.33 - PERMANENTE
LD 209 MAGALHÃES DISTRIBUIDORA DE MATERIAL DE CONSTRUÇÃO LTDA	32.969.392/0001-98	2129	R\$ 1.412,00	CCJF	19/02/2024	19/02/2024	22/02/2024	TRF2-EOF-2023/00149.02	2024NE000166	N/C	2024OB000263	339030.24 - CONSUMO
EQUIPAR COMÉRCIO E SERVIÇO LTDA	30.372.538/0001-98	918	R\$2.116,00	SEMAVE	16/2/2024	20/2/2024	23/02/2024	TRF2-EOF-2023/00284	2023NE000604	N/C	2024OB000378	449052.38 - PERMANENTE
ESTAÇÃO DA MÚSICA LTDA	20.971.821/0001-82	1280	R\$ 1.800,00	EMARF	16/2/2024	22/02/2024	27/02/2024	TRF2-EOF-2023/00224	2023NE000574	N/C	2024OB000401	449052.33 - PERMANENTE
O MOVELEIRO CIA LTDA	08.773.990/0001-02	6586	R\$ 16.940,00	NUPRO	07/07/2023	23/02/2024	27/02/2024	TRF2-EOF-2022/00065.01	2023NE000272	TRF2-CON-2023/00047	2024OB000405	449052.42 - PERMANENTE

