

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
PONO ENGENHARIA LTDA	28.172.464/0001-02	383	R\$ 11.658,33	jan/24	26/02/2024	27/02/2024	01/03/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB000436	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	893	R\$ 33.166,66	jan/24	19/02/2024	19/02/2024	01/03/2024	TRF2-EOF-2021/00250.02	2024NE000066 2024NE000118	TRF2-CON-2022/00116	2024OB000437	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	22859	R\$478.748,17	jan/24	19/02/2024	22/02/2024	01/03/2024	TRF2-EOF-2023/00218.01	2024NE000036 2024NE000060	TRF2-CON-2023/00094	2024OB000438	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	27645	R\$6.600,00	jan/24	27/02/2024	27/02/2024	04/03/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB000441	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	27646	R\$4.400,00	jan/24	27/02/2024	27/02/2024	04/03/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB000441	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	743	R\$146.142,90	jan/24	15/02/2024	19/02/2024	04/03/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2022/00023	2024OB000443	
ALIANÇA DO BRASIL SEGUROS S/A	01.378.407/0001-10	18155886701	R\$2.444,56	24/11/2023 a 29/11/2024	06/02/2024	04/03/2024	04/03/2024	TRF2-EOF-2023/00199.02	2023NE000458	N/C	2024OB000445	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA KANTRO	08.144.338/0001-29	6405	R\$19.000,00	jan/24	20/02/2024	28/02/2024	04/03/2024	TRF2-EOF-2022/00168.01	2024NE000065 2024NE000115	TRF2-CON-2023/00039	2024OB000446	
EMPREENDIMENTOS APOIO E SERVICOS LTDA	40.282.584/0001-50	20319	R\$ 13.683,37	jan/24	26/02/2024	04/03/2024	05/03/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB000454	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	659	R\$ 12.090,00	23/01 a 22/02/2024	28/02/2024	01/03/2024	05/03/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB000456	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2081	R\$ 15.000,00	fev/24	01/03/2024	04/03/2024	06/03/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB000458	
CLARO S/A	40.432.544/0001-47	24/03/20001717-0	R\$ 31,90	22/01 a 21/02/2024	01/03/2024	01/03/2024	06/03/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB000459	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/11	R\$4.350,03	fev/24	01/03/2024	04/03/2024	06/03/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB000460	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	9818855	R\$5.382,30	jan/24	27/02/2024	29/02/2024	06/03/2024	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2024OB000462	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	3	R\$ 956,66	fev/24	28/02/2024	05/03/2024	06/03/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB000463	
RA TELECOM LTDA	10.312.101/0001-51	10782	R\$ 5.646,28	fev/24	01/03/2024	01/03/2024	07/03/2024	TRF2-EOF-2019/00007.01	2024NE000049	016/2019	2024OB000464	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	188	R\$ 4.250,00	fev/24	01/03/2024	01/03/2024	07/03/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB000465	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18672	R\$9.916,00	fev/24	01/03/2024	05/03/2024	07/03/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB000466	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1206	R\$1.875,00	fev/24	04/03/2024	05/03/2024	07/03/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB000467	
SERMACOL COMERCIO E SERVIÇOS LTDA	29.912.565/0001-27	202435	R\$49.198,14	jan/24	23/02/2024	01/03/2024	07/03/2024	TRF2-EOF-2019/00030.01	2024NE000074	044/2019	2024OB000468	
SERMACOL COMERCIO E SERVIÇOS LTDA	29.912.565/0001-27	202436	R\$108.941,00	jan/24	23/02/2024	01/03/2024	07/03/2024	TRF2-EOF-2019/00030.01	2024NE000093	044/2019	2024OB000468	
GESET COMÉRCIO, ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS SAPRA LANDAUER	03.914.523/0001-31	G06622	R\$ 8.950,00	fev/24	01/03/2024	04/03/2024	07/03/2024	TRF2-EOF-2020/00210.01	2024NE000128	TRF2-CON-2023/00076	2024OB000470	
SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	100267	R\$ 67,48	fev/24	01/03/2024	04/03/2024	07/03/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB000471	

PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	110353	R\$ 1.938,50	23/01 a 22/02/2024	20/02/2024	05/03/2024	07/03/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB000472	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43060	R\$901,00	N/C	28/02/2024	05/03/2024	07/03/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000473	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43061	R\$1.016,00	N/C	28/02/2024	05/03/2024	07/03/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000473	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32625	R\$9.090,16	N/C	28/02/2024	05/03/2024	07/03/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000474	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32626	R\$1.231,02	N/C	28/02/2024	05/03/2024	07/03/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000474	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32627	R\$3.568,49	N/C	28/02/2024	05/03/2024	07/03/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000474	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1506	R\$ 1.312,50	02/02 a 01/03/2024	04/03/2024	06/03/2024	08/03/2024	TRF2-EOF-2019/00015.01	2024NE000106	026/2019	2024OB000495	
LIGHT S/A	60.444.437/0001-46	31850630	R\$ 20.195,92	fev/24	28/02/2024	28/02/2024	08/03/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB000496	
LIGHT S/A	60.444.437/0001-46	31069926	R\$ 108,84	fev/24	28/02/2024	28/02/2024	08/03/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB000497	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	2449243435	R\$ 974,00	fev/24	05/03/2024	07/03/2024	11/03/2024	TRF2-EOF-2022/00153.01	2024NE000216	N/C	2024OB000501	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	21628	R\$ 820,80	fev/24	05/03/2024	06/03/2024	11/03/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB000505	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	14	R\$ 4.490,81	fev/24	05/03/2024	05/03/2024	12/03/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB000510	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	15	R\$ 1.672,42	fev/24	08/03/2024	08/03/2024	12/03/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB000510	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	16431	R\$ 1.311,67	fev/24	05/03/2024	11/03/2024	12/03/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB000513	
NATIVITTA PLANEJAMENTOS, PROJETOS E NATIVITTA	11.049.077/0001-72	1462	R\$ 441,25	jan/24	07/03/2024	11/03/2024	12/03/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB000514	
PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	1574	R\$ 441,25	fev/24	07/03/2024	11/03/2024	12/03/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB000514	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18252	R\$ 194,55	jan/24	11/03/2024	11/03/2024	13/03/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB000516	
ELEVADORES ACEL LTDA	00.802.610/0001-09	64006	R\$ 14.260,60	jan/24	23/02/2024	12/03/2024	13/03/2024	TRF2-EOF-2023/00268.01	2024NE000052	TRF2-CON-2023/00077	2024OB000517	
LIGHT S/A	60.444.437/0001-46	31925112	R\$ 63.379,74	fev/24	04/03/2024	04/03/2024	13/03/2024	TRF2-EOF-2018/00507.01	2024NE000091 2024NE000087	Termo de Compromisso nº 1628/19	2024OB000523	
CLARO S/A	40.432.544/0001-47	148482760/022024	R\$1.338,69	23/01 a 22/02/2024	28/02/2024	28/02/2024	13/03/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB000525	
CLARO S/A	40.432.544/0001-47	148483275/022024	R\$ 15.656,12	23/01 a 22/02/2024	28/02/2024	28/02/2024	13/03/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB000527	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	198828	R\$ 129.931,66	jan/24	29/02/2024	04/03/2024	13/03/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB000528	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	44516	R\$ 57.747,69	fev/24	04/03/2024	04/03/2024	14/03/2024	TRF2-EOF-2022/00284.01	2024NE000059 2024NE000110	TRF2-CON-2023/00052	2024OB000533	
FRENET INFORMÁTICA LTDA	67.537.563/0001-94	624	R\$ 20.925,00	fev/24	01/03/2024	04/03/2024	14/03/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB000534	
AIRES TURISMO LTDA	06.064.175/0001-49	227208	R\$ 36.012,50	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
AIRES TURISMO LTDA	06.064.175/0001-49	227209	R\$ 1.421,27	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
AIRES TURISMO LTDA	06.064.175/0001-49	227210	R\$ 3.048,14	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
AIRES TURISMO LTDA	06.064.175/0001-49	227211	R\$ 26.016,73	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
AIRES TURISMO LTDA	06.064.175/0001-49	227215	R\$ 0,11	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
AIRES TURISMO LTDA	06.064.175/0001-49	227216	R\$ 0,01	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	

AIRES TURISMO LTDA	06.064.175/0001-49	227217	R\$ 0,02	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
AIRES TURISMO LTDA	06.064.175/0001-49	227218	R\$ 0,01	01 à 15/02/2023	13/03/2024	13/03/2024	14/03/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000535	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	202	R\$ 87.187,30	fev/24	04/03/2024	08/03/2024	15/03/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB000540	
NATIVITTA PLANEJAMENTOS, PROJETOS E REGIANE A ALMEIDA	11.049.077/0001-72	1461	R\$ 176,47	19 a 31/12/2023	07/03/2024	11/03/2024	15/03/2024	TRF2-EOF-2020/00153.01	2024NE000232	009/2021	2024OB000541	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	213	R\$ 291,26	mar/24	08/03/2024	14/03/2024	18/03/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB000544	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	216	R\$ 436,89	mar/24	11/03/2024	14/03/2024	18/03/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB000544	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	218	R\$ 436,89	mar/24	11/03/2024	14/03/2024	18/03/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB000544	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	212	R\$ 655,33	mar/24	14/03/2024	14/03/2024	18/03/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB000544	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	924	R\$ 7.791,66	fev/24	14/03/2024	15/03/2024	18/03/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB000552	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	26117	R\$ 62.158,22	fev/24	06/03/2024	08/03/2024	18/03/2024	TRF2-EOF-2021/00023.01	2024NE000063 2024NE000120	TRF2-CON-2021/00084	2024OB000554	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25284	R\$ 9.157,39	jan/24	06/02/2024	15/03/2024	18/03/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB000555	
CLARO S/A	40.432.544/0001-47	24/03/22001309-2	R\$ 4.742,56	03/02 a 02/03/2024	08/03/2024	08/03/2024	18/03/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB000556	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3391	R\$ 3.500,00	fev/24	12/03/2024	13/03/2024	18/03/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB000557	
PONO ENGENHARIA LTDA	28.172.464/0001-02	390	R\$ 11.658,33	fev/24	13/03/2024	14/03/2024	19/03/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB000559	
BONZÃO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7302	R\$ 290,73	fev/24	13/03/2024	14/03/2024	19/03/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB000561	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	490	R\$ 76.039,04	fev/24	06/03/2024	07/03/2024	19/03/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB000567	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	711213	R\$ 3.013,34	fev/24	05/03/2024	05/03/2024	19/03/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB000570	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES NOVOS ARES -	58.619.404/0008-14	27861	R\$11.000,00	fev/24	13/03/2024	18/03/2024	19/03/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB000571	
CONSULTORIA, PROJETOS E TREINAMENTO LTDA	25.425.697/0001-73	623	R\$33.600,00	N/C	12/03/2024	14/03/2024	20/03/2024	TRF2-EOF-2023/00217.01	2023NE000554	TRF2-CON-2023/00101	2024OB000572	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1358	R\$ 213.793,82	fev/24	14/03/2024	14/03/2024	20/03/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB000581	
LIGHT S/A	60.444.437/0001-46	413892	R\$ 479.724,23	fev/24	07/03/20214	07/03/20214	21/03/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB000633	
DECISION SERVIÇOS DE TECNOLOGIA DA INFORMAÇÃO LTDA	03.535.902/0001-10	10166	R\$ 470.888,72	N/C	08/03/2024	11/03/2024	21/03/2024	TRF2-EOF-2023/00064	2023NE000533	TRF2-CON-2023/00095	2024OB000639	
DECISION SERVIÇOS DE TECNOLOGIA DA INFORMAÇÃO LTDA	03.535.902/0001-10	953	R\$ 548.073,58	N/C	08/03/2024	11/03/2024	21/03/2024	TRF2-EOF-2023/00064	2023NE000533	TRF2-CON-2023/00095	2024OB000640	
ÁGUAS DO RIO	42.644.220/0001-06	251971	R\$ 29.346,69	fev/24	05/03/2024	05/03/2024	21/03/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000644	
ÁGUAS DO RIO	42.644.220/0001-06	251973	R\$ 6.905,10	fev/24	05/03/2024	05/03/2024	21/03/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000645	
ÁGUAS DO RIO	42.644.220/0001-06	251972	R\$ 464,83	fev/24	05/03/2024	05/03/2024	21/03/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000646	
ÁGUAS DO RIO	42.644.220/0001-06	251970	R\$ 12.648,47	fev/24	05/03/2024	08/03/2024	21/03/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB000647	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2024/105	R\$25.270,00	fev/24	08/03/2024	12/03/2024	21/03/2024	TRF2-EOF-2022/00349.01	2024NE000030	TRF2-CON-2023/00029	2024OB000648	

