

PAGAMENTOS EFETUADOS EM ABRIL/2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1511	R\$ 165,68	01/01 a 11/03/2024	22/03/2024	25/03/2024	01/04/2024	TRF2-EOF-2022/00166	2024NE000104	TRF2-CON-2022/00080	2024OB000714	
ELEVADORES ACEL LTDA	00.802.610/0001-09	64042	R\$ 14.685,42	01/02 a 22/02/2024	18/03/2024	19/03/2024	01/04/2024	TRF2-EOF-2023/00268.01	2024NE000052	TRF2-CON-2023/00077	2024OB000715	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	112365	R\$ 1.938,50	23/02 a 22/03/2024	21/03/2024	22/03/2024	01/04/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB000716	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	231	R\$ 3.349,49	mar/24	25/03/2024	25/03/2024	01/04/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB000717	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	65	R\$ 98,91	jan/24	15/03/2024	22/03/2024	01/04/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2023/00023	2024OB000719	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	66	R\$ 929,76	jan/24	15/03/2024	22/03/2024	01/04/2024	TRF2-EOF-2022/00083.01	2024NE000186	TRF2-CON-2023/00023	2024OB000719	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	67	R\$ 13.446,71	jan/24	15/03/2024	22/03/2024	01/04/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB000719	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	68	R\$ 142.735,28	jan/24	15/03/2024	22/03/2024	01/04/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB000719	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	69	R\$ 50.178,72	jan/24	15/03/2024	22/03/2024	01/04/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB000719	
ARNALDO JOSÉ ALVES SILVEIRA	455.240.501-25	RPCI	R\$ 1.390,00	mar/24	26/03/2024	26/03/2024	02/04/2024	TRF2-EOF-2024/00088	2024NE000234	N/C	2024OB000728	
FABIO PENEZI POVOA	252.117.828-44	RPCI	R\$ 3.402,67	mar/24	26/03/2024	26/03/2024	02/04/2024	TRF2-EOF-2024/00067	2024NE000212	N/C	2024OB000729	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32685	R\$1.100,08	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32686	R\$3.474,95	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32687	R\$1.721,07	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32688	R\$1.785,12	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32689	R\$263,23	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32690	R\$335,18	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32691	R\$1.028,08	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32692	R\$976,58	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000730	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43139	R\$306,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43140	R\$1.173,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43141	R\$425,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43142	R\$425,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43143	R\$221,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43144	R\$34,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43145	R\$34,00	N/C	22/03/2024	25/04/2024	02/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000731	
ELETRODATA ENGENHARIA LTDA	16.099.194/0001-64	65789	R\$ 4.478,02	DIF. REPACTUAÇÃO	13/03/2024	13/03/2024	02/04/2024	TRF2-EOF-2023/00096.01	2024NE000061 2024NE000250	TRF2-CON-2023/00081	2024OB000732	

ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25322	R\$ 9.157,39	fev/24	22/03/2024	25/03/2024	02/04/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB000733	
TECNITEST - ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11629	R\$ 100.548,58	fev/24	13/03/2024	21/03/2024	02/04/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB000734	
AIRES TURISMO LTDA	06.064.175/0001-49	227502	R\$ 25.339,47	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000738	
AIRES TURISMO LTDA	06.064.175/0001-49	227503	R\$ 9.043,54	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000738	
AIRES TURISMO LTDA	06.064.175/0001-49	227453	R\$ 0,08	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000738	
AIRES TURISMO LTDA	06.064.175/0001-49	227754	R\$ 0,03	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000738	
AIRES TURISMO LTDA	06.064.175/0001-49	227504	R\$ 3.694,65	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB000739	
AIRES TURISMO LTDA	06.064.175/0001-49	227505	R\$ 2.010,97	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB000739	
AIRES TURISMO LTDA	06.064.175/0001-49	227506	R\$ 1.899,45	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB000739	
AIRES TURISMO LTDA	06.064.175/0001-49	227755	R\$ 0,03	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB000739	
AIRES TURISMO LTDA	06.064.175/0001-49	227756	R\$ 0,01	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB000739	
AIRES TURISMO LTDA	06.064.175/0001-49	227757	R\$ 0,01	16 a 29/02/2023	01/04/2024	01/04/2024	03/04/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB000739	
LINK DATA INFORMÁTICA E SERVIÇOS A/A	24.936.973/0001-03	386	R\$ 27.582,48	fev/24	22/03/2024	25/03/2024	03/04/2024	TRF2-EOF-2018/00127.01	2024NE000100	017/2019	2024OB000740	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	8428	R\$ 182.316,37	fev/24	18/03/2024	25/03/2024	04/04/2024	TRF2-EOF-2019/00441.01	2024NE000072	022/2020	2024OB000742	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	8429	R\$ 360.616,63	fev/24	18/03/2024	25/03/2024	04/04/2024	TRF2-EOF-2019/00441.01	2024NE000095	022/2020	2024OB000742	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/148	R\$ 28.748,21	jan/24	20/03/2024	01/04/2024	04/04/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB000745	
RA TELECOM LTDA	10.312.101/0001-51	10858	R\$ 1.762,44	20 a 31/03/2023	01/04/2024	02/04/2024	05/04/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB000751	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	197	R\$ 4.250,00	mar/24	01/04/2024	01/04/2024	05/04/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB000752	
RA TELECOM LTDA	10.312.101/0001-51	10857	R\$ 3.575,98	01/03 a 19/03/2023	01/04/2024	03/04/2024	05/04/2024	TRF2-EOF-2019/00007.01	2024NE000049	016/2019	2024OB000753	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	6484	R\$ 20.000,00	fev/24	20/03/2024	01/04/2024	05/04/2024	TRF2-EOF-2022/00168.01	2024NE000065 2024NE000115	TRF2-CON-2023/00039	2024OB000754	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/19	R\$4.350,03	mar/23	01/04/2024	02/04/2024	05/04/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB000757	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	104569	R\$ 67,48	mar/23	01/04/2024	03/04/2024	05/04/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB000758	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2103	R\$ 15.000,00	mar/23	01/04/2024	05/04/2024	08/04/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB000762	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	718	R\$ 12.090,00	23/02 a 22/03/2024	03/04/2024	03/04/2024	08/04/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB000763	
CLARO S/A	40.432.544/0001-47	24/04/20001719-3	54.39	22/02 a 21/03/2024	01/04/2024	01/04/2024	08/04/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB000764	
GESET COMERCIO, ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	G06642	R\$ 8.950,00	mar/23	02/04/2024	03/04/2024	08/04/2024	TRF2-EOF-2020/00210.01	2024NE000128	TRF2-CON-2023/00076	2024OB000765	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	17021	R\$ 1.311,67	mar/23	02/04/2024	05/04/2024	08/04/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB000766	
SOLUTI - SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	778763	R\$ 200,00	mar/23	03/04/2024	04/04/2024	08/04/2024	TRF2-EOF-2020/00025.01	2021NE000190	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB000767	

SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	778770	R\$ 161,48	mar/23	03/04/2024	04/04/2024	08/04/2024	TRF2-EOF-2020/00025.01	2021NE000355	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB000767	
HARDLINK INFORMÁTICA E SISTEMAS LTDA	04.958.321/0001-54	21010	R\$ 750.080,00	N/C	13/03/2024	04/04/2024	08/04/2024	TRF2-EOF-2023/00035.01	2023NE000497	TRF2-CON-2023/00085	2024OB000768	
HARDLINK INFORMÁTICA E SISTEMAS LTDA	04.958.321/0001-54	21015	R\$ 656.320,00	N/C	13/03/2024	04/04/2024	08/04/2024	TRF2-EOF-2023/00035.01	2023NE000497	TRF2-CON-2023/00085	2024OB000768	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS KANTRO	18.876.112/0001-76	21870	R\$ 547,20	mar/23	03/04/2024	05/04/2024	09/04/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB000775	
EMPREENHIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	20467	R\$ 13.683,37	fev/24	01/04/2024	05/04/2024	09/04/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB000776	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	401	R\$ 22.298,76	mar/23	04/04/2024	04/04/2024	10/04/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB000779	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1224	R\$1.875,00	mar/23	01/04/2024	09/04/2024	10/04/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB000782	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	13340	R\$776,96	jan/24	03/04/2024	08/04/2024	10/04/2024	TRF2-EOF-2021/00001.01	2024NE000089	TRF2-CON-2021/00041	2024OB000783	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	13341	R\$289,67	fev/24	03/04/2024	08/04/2024	10/04/2024	TRF2-EOF-2021/00001.01	2024NE000089	TRF2-CON-2021/00041	2024OB000783	
LIGHT S/A	60.444.437/0001-46	32850264	R\$ 108,84	mar/23	03/04/2024	03/04/2024	10/04/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB000785	
LIGHT S/A	60.444.437/0001-46	33490179	R\$ 20.093,70	mar/23	03/04/2024	03/04/2024	10/04/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB000786	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	2468748072	R\$ 1.084,03	mar/23	08/04/2024	09/04/2024	10/04/2024	TRF2-EOF-2022/00153.01	2024NE000265	N/C	2024OB000787	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	18	R\$ 5.000,13	mar/23	04/04/2024	05/04/2024	10/04/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB000788	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	23	R\$ 1.400,63	mar/23	09/04/2024	09/04/2024	10/04/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB000788	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18489	R\$ 758,45	mar/23	05/04/2024	05/04/2024	11/04/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB000794	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18490	R\$ 209,07	mar/23	05/04/2024	10/04/2024	11/04/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB000794	
CLARO S/A	40.432.544/0001-47	151429650/032024	R\$ 16.015,13	23/02 a 22/03/2024	01/04/2024	01/04/2024	11/04/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB000795	
CLARO S/A	40.432.544/0001-47	151431928/032024	R\$1.341,29	23/02 a 22/03/2024	01/04/2024	01/04/2024	11/04/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB000796	
LIGHT S/A	60.444.437/0001-46	33560289	R\$ 94.008,69	mar/23	03/04/2024	03/04/2024	11/04/2024	TRF2-EOF-2018/00507.01	2024NE000091 2024NE000087	Termo de Compromisso nº 1628/19	2024OB000797	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25341	R\$ 9.157,39	mar/23	05/04/2024	08/04/2024	11/04/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB000798	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18708	R\$9.916,00	mar/23	01/04/2024	10/04/2024	11/04/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB000799	
DATA CORPORE SERVIÇOS DE TELECOMUNICAÇÃO	08.210.265/0001-26	14825	R\$2.750,00	fev/24	05/03/2024	10/04/2024	11/04/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB000800	
DATA CORPORE SERVIÇOS DE TELECOMUNICAÇÃO	08.210.265/0001-26	14901	R\$2.750,00	mar/24	09/04/2024	10/04/2024	11/04/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB000800	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	628	R\$ 20.925,00	mar/23	01/04/2024	03/04/2024	12/04/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB000803	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	26225	R\$ 64.658,22	mar/23	01/04/2024	08/04/2024	12/04/2024	TRF2-EOF-2021/00023.01	2024NE000063 2024NE000120	TRF2-CON-2021/00084	2024OB000804	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	200933	R\$ 129.985,02	fev/24	01/04/2024	05/04/2024	12/04/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB000805	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	44719	R\$ 57.747,69	mar/23	02/04/2024	03/04/2024	15/04/2024	TRF2-EOF-2022/00284.01	2024NE000059 2024NE000110	TRF2-CON-2023/00052	2024OB000814	
FULL FIRE COMÉRCIO E INSTALAÇÕES DE COMBATE A INCÊNDIO	30.220.496/0001-70	636	R\$ 6.900,00	N/C	09/04/2024	11/04/2024	15/04/2024	TRF2-EOF-2023/00175	2023NE000550	N/C	2024OB000815	

39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	4	R\$ 956,66	mar/23	02/04/2024	12/04/2024	15/04/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB000816	
AIRES TURISMO LTDA	06.064.175/0001-49	227949	R\$ 51.431,94	01 à 15/03/2023	12/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000825	
AIRES TURISMO LTDA	06.064.175/0001-49	227950	R\$ 3.700,61	01 à 15/03/2023	12/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000825	
AIRES TURISMO LTDA	06.064.175/0001-49	227951	R\$ 16.691,53	01 à 15/03/2023	12/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000825	
AIRES TURISMO LTDA	06.064.175/0001-49	227945	R\$ 0,04	01 à 15/03/2023	12/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000825	
AIRES TURISMO LTDA	06.064.175/0001-49	227946	R\$ 0,07	01 à 15/03/2023	12/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000825	
AIRES TURISMO LTDA	06.064.175/0001-49	227954	R\$ 0,20	01 à 15/03/2023	12/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB000825	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	491	R\$ 76.039,04	mar/24	03/04/2024	04/04/2024	16/04/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB000826	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32736	R\$5.841,97	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000828	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32737	R\$378,24	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000828	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32738	R\$643,26	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000828	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43234	R\$782,00	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000829	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43235	R\$646,00	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000829	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43236	R\$255,00	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000829	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43237	R\$60,00	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000829	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43238	R\$60,00	N/C	10/04/2024	12/04/2024	16/04/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB000829	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/179	R\$ 28.148,88	fev/24	03/04/2024	08/04/2024	17/04/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB000838	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	715957	R\$ 2.992,09	mar/24	04/04/2024	04/04/2024	17/04/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB000840	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	89	R\$ 13.545,62	fev/24	04/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB000841	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	90	R\$ 167.682,95	fev/24	04/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB000841	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	91	R\$ 50.956,69	fev/24	04/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2022/00083.01	2024NE000175	TRF2-CON-2022/00111	2024OB000841	
MARIA ALBERTA AREAL DA COSTA	051.511.997-06	RPCI	R\$ 790,00	N/C	10/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2023/00081.02	2024NE000215	N/C	2024OB000846	
GUILHERME KRONEMBERG HARTMANN	085.861.817-65	RPCI	R\$ 225,00	N/C	10/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2024/00113	2024NE000257	N/C	2024OB000847	
HERMES ZANETI JUNIOR	676.885.510-72	RPCI	R\$ 150,00	N/C	10/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2024/00113	2024NE000259	N/C	2024OB000848	
LETICIA D'AIUTO DE MORAIS FERREIRA MICHELLI	118.715.857-75	RPCI	R\$ 143,00	N/C	10/04/2024	10/04/2024	17/04/2024	TRF2-EOF-2024/00113	2024NE000261	N/C	2024OB000849	
CLARO S/A	40.432.544/0001-47	24/03/220013081	R\$ 5.159,12	03/03 a 02/04/2024	09/04/2024	09/04/2024	17/04/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB000850	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	28310	R\$11.000,00	mar/24	11/04/2024	12/04/2024	17/04/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB000851	
LIGHT S/A	60.444.437/0001-46	433064	R\$ 525.380,82	mar/24	04/04/2024	04/04/2024	18/04/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB000852	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1433	R\$ 227.094,31	mar/24	11/04/2024	11/04/2024	18/04/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB000855	

GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	337	R\$ 24.862,11	mar/24	05/04/2024	12/04/2024	18/04/2024	TRF2-EOF-2021/00053.01	2024NE000092	TRF2-CON-2021/00076	2024OB000857	
LINK DATA INFORMÁTICA E SERVIÇOS A/A	24.936.973/0001-03	406	R\$ 27.582,48	mar/24	01/04/2024	16/04/2024	18/04/2024	TRF2-EOF-2018/00127.01	2024NE000100	017/2019	2024OB000859	
SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	779783	R\$ 80,00	fev/24	04/04/2024	17/04/2024	18/04/2024	TRF2-EOF-2020/00025.01	2021NE000190	TRF2-CON-2021/00048	2024OB000860	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	239	R\$ 1.602,67	abr/24	15/04/2024	15/04/2024	19/04/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB000862	
SERMACOL COMERCIO E SERVIÇOS LTDA	29.912.565/0001-27	202460	R\$48.878,34	fev/24	01/04/2024	15/04/2024	19/04/2024	TRF2-EOF-2019/00030.01	2024NE000074	044/2019	2024OB000863	
SERMACOL COMERCIO E SERVIÇOS LTDA	29.912.565/0001-27	202461	R\$108.628,16	fev/24	01/04/2024	15/04/2024	19/04/2024	TRF2-EOF-2019/00030.01	2024NE000093	044/2019	2024OB000863	
BONZAËO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7312	R\$ 720,36	mar/24	15/04/2024	17/04/2024	19/04/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB000864	
LUIZ HENRIQUE VOLPE CAMARCO	810.532.231-53	RPCI	R\$ 225,00	N/C	16/04/2024	16/04/2024	19/04/2024	TRF2-EOF-2024/00111	2024NE000266	N/C	2024OB000865	
FERNANDA ROCHA DAVID	139.088.347-75	RPCI	R\$ 214,50	N/C	16/04/2024	16/04/2024	19/04/2024	TRF2-EOF-2024/00111	2024NE000268	N/C	2024OB000866	
ÁGUAS DO RIO	42.644.220/0001-06	344721	R\$ 29.346,69	mar/24	04/04/2024	08/04/2024	19/04/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000867	
ÁGUAS DO RIO	42.644.220/0001-06	344723	R\$ 6.905,10	mar/24	04/04/2024	08/04/2024	19/04/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB000868	
ÁGUAS DO RIO	42.644.220/0001-06	344722	R\$ 828,52	mar/24	04/04/2024	08/04/2024	19/04/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB000869	
MARIO AUGUSTO FIGUEIREDO DE LACERTA GUERREIRO	091.292.547-79	RPCI	R\$ 214,50	N/C	16/04/2024	16/04/2024	19/04/2024	TRF2-EOF-2024/00111	2024NE000270	N/C	2024OB000870	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3417	R\$ 3.500,00	mar/24	15/04/2024	16/04/2024	19/04/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB000871	
ÁGUAS DO RIO	42.644.220/0001-06	344720	R\$ 13.157,64	mar/24	04/04/2024	05/04/2024	19/04/2024	TRF2-EOF-2022/00023.01	2024NE000040	N/C	2024OB000872	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11672	R\$ 93.200,64	mar/24	09/04/2024	16/04/2024	22/04/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB000885	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	981	R\$ 7.272,22	mar/24	15/04/2024	16/04/2024	22/04/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB000886	
NATIVITA PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	323	R\$ 91,80	Dif. Repactuação de nov/22 a fev/23	12/04/2024	12/04/2024	26/04/2024	TRF2-EOF-2020/00153.01	2024NE000282	009/2021	2024OB000943	
PONO ENGENHARIA LTDA	28.172.464/0001-02	411	R\$ 11.658,33	mar/23	17/04/2024	22/04/2024	26/04/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB000945	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMAÇÃO LTDA	21.550.873/0001-48	920	R\$ 33.166,66	mar/23	09/04/2024	16/04/2024	26/04/2024	TRF2-EOF-2021/00250.02	2024NE000066 2024NE000118	TRF2-CON-2022/00116	2024OB000947	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	14746	R\$ 35.030,76	mar/23	10/04/2024	16/04/2024	26/04/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB000953	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	768	R\$150.321,25	mar/23	11/04/2024	16/04/2024	26/04/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2022/00023	2024OB000958	
ELETRONATA ENGENHARIA LTDA	16.099.194/0001-64	66709	R\$ 39.975,66	mar/23	11/04/2024	16/04/2024	26/04/2024	TRF2-EOF-2023/00096.01	2024NE000061	TRF2-CON-2023/00081	2024OB000960	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2024/149	R\$25.270,00	mar/23	11/04/2024	11/04/2024	26/04/2024	TRF2-EOF-2022/00349.01	2024NE000030	TRF2-CON-2023/00029	2024OB000961	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1514	R\$ 1.312,50	02/03 a 01/04/2024	19/04/2024	19/04/2024	26/04/2024	TRF2-EOF-2019/00015.01	2024NE000106	026/2019	2024OB000962	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	14873	R\$ 22.331,59	Dif. Repactuação de jan a nov/2023	12/04/2024	15/04/2024	26/04/2024	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	2024OB000964	



FORNECIMENTO DE MATERIAIS												
EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
V C DA ROCHA DISTRIBUIDORA I R COMÉRCIO E MATERIAIS ELETRICOS LTDA	05.808.979/0001-42	8138	R\$ 4.500,00	SECMAT	21/03/2024	26/02/2024	01/04/2024	TRF2-EOF-2023/00230	2024NE000202	N/C	2024OB000718	339030.17 - CONSUMO
I R COMÉRCIO E MATERIAIS ELETRICOS LTDA	33.149.502/0001-38	2222	R\$ 22.907,00	CCJF	21/03/2024	21/03/2024	04/04/2024	TRF2-EOF-2023/00149.04	2024NE000190	N/C	2024OB000741	339030.26 - CONSUMO
I R COMÉRCIO E MATERIAIS ELETRICOS LTDA	33.149.502/0001-38	2226	R\$ 2.775,00	CCJF	21/03/2024	21/03/2024	04/04/2024	TRF2-EOF-2023/00149.04	2024NE000190	N/C	2024OB000741	339030.26 - CONSUMO
DUOLIMP COMÉRCIO LTDA	11.506.338/0001-36	2263	R\$ 1.057,90	SECMAT	07/02/2024	03/04/2024	05/04/2024	TRF2-EOF-2023/00220.02	2023NE000601	N/C	2024OB000755	339030.16 - CONSUMO
GRN CONECTIVIDADE LTDA	32.593.754/0001-99	52057334	R\$ 37.404,80	STI	20/03/2024	26/03/2024	05/04/2024	TRF2-EOF-2022/00105.04	2024NE000203	N/C	2024OB000756	339030.26 - CONSUMO
STAR NETWORKS COMÉRCIO ELETRO ELETRONICO	11.420.095/0001-19	3182	R\$ 16.700,00	STI	25/03/2024	03/04/2024	08/04/2024	TRF2-EOF-2022/00105.11	2024NE000199	N/C	2024OB000761	339030.26 - CONSUMO
ANA C S COMERCIAL LTDA	18.800.925/0001-82	593	R\$ 2.038,00	SECMAT	04/04/2024	04/04/2024	09/04/2024	TRF2-EOF-2023/00220.01	2023NE000233	N/C	2024OB000772	339030.16 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	38	R\$ 5.181,70	NUATA	04/04/2024	04/04/2024	09/04/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB000773	339030.07 - CONSUMO
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	213	R\$ 9.305,55	NUATA	04/04/2024	04/04/2024	09/04/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB000774	339030.07 - CONSUMO
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2151251	R\$28.216,76	SEMAVE	02/04/2024	04/04/2024	09/04/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB000778	339030.01 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	15	R\$ 2.435,91	NUATA	05/04/2024	05/04/2024	10/04/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB000780	339030.07 - CONSUMO
I R COMÉRCIO E MATERIAIS ELETRICOS LTDA	33.149.502/0001-38	2238	R\$ 2.364,00	STI	02/04/2024	05/04/2024	10/04/2024	TRF2-EOF-2022/00105.03	2024NE000200	N/C	2024OB000781	339030.26 - CONSUMO
Y S DIAS COMÉRCIO DE PAPELARIA	36.310.930/0001-99	2212	R\$ 4.995,20	STI	02/04/2024	08/04/2024	12/04/2024	TRF2-EOF-2022/00105.05	2024NE000204	N/C	2024OB000802	339030.26 - CONSUMO
E B P DE SOUZA ACESSÓRIOS PARA CELULARES	46.740.725/0001-17	23	R\$ 630,00	GSI	09/04/2024	09/04/2024	15/04/2024	TRF2-EOF-2023/00128	2023NE000525	N/C	2024OB000811	339030.28 - CONSUMO
NUTRI ALIMENTOS DE NILOPOLIS COMERCIO ATACADISTA LTDA	11.074.537/0001-12	17751	R\$ 2.397,00	NUATA	10/04/2024	10/04/2024	16/04/2024	TRF2-EOF-2023/00172.03	2023NE000170	TRF2-CON-2024/00015	2024OB000819	339030.07 - CONSUMO
KBC 52 DISTRIBUIDORA DE MATERIAIS E EQUIPAMENTOS	21.526.107/0001-48	963	R\$ 5.100,00	GSI	06/02/2024	11/04/2024	17/04/2024	TRF2-EOF-2023/00086	2023NE000459	N/C	2024OB000844	339030.44 - CONSUMO
ZOIT CONSULTORIA E SERVIÇOS DE TECNOLOGIA	05.925.793/0001-73	450	R\$ 258,72	STI	01/04/2024	11/04/2024	17/04/2024	TRF2-EOF-2022/00105.08	2024NE000227	N/C	2024OB000845	339030.26 - CONSUMO
RENATO MARANA LTDA	42.244.991/0001-06	154	R\$ 1.316,00	SECMAT	15/03/2024	12/04/2024	18/04/2024	TRF2-EOF-2023/00220.06	2024NE000597	N/C	2024OB000854	339030.16 - CONSUMO 339030.21 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	40	R\$ 11.187,04	NUATA	17/04/2024	17/04/2024	26/04/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB000935	339030.07 - CONSUMO
ALZOTEC INFORMÁTICA LTDA	17.775.469/0001-03	1369	R\$ 296,00	STI	18/03/2024	16/04/2024	26/04/2024	TRF2-EOF-2023/00038.02	2023NE000195	N/C	2024OB000936	339030.17 - CONSUMO
MERITO BRINDES E PREMIAÇÕES LTDA	21.883.166/0001-73	1708	R\$ 18.500,00	ARIC	16/04/2024	16/04/2024	26/04/2024	TRF2-EOF-2024/00041	2024NE000247	N/C	2024OB000937	339030.15 - CONSUMO
NUTRI ALIMENTOS DE NILOPOLIS COMERCIO ATACADISTA LTDA	11.074.537/0001-12	17852	R\$ 654,12	NUATA	18/04/2024	18/04/2024	26/04/2024	TRF2-EOF-2023/00172.03	2023NE000170	TRF2-CON-2024/00015	2024OB000949	339030.07 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	16	R\$ 3.035,09	NUATA	18/04/2024	18/04/2024	26/04/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB000951	339030.07 - CONSUMO
INOVARE GOURMET LTDA	31.206.933/0001-63	4372	R\$ 1.320,00	SECMAT	09/04/2024	22/04/2027	26/04/2024	TRF2-EOF-2023/00220.07	2024NE000256	N/C	2024OB000956	339030.21 - CONSUMO
CRUZ NVM CONSULTORIA & GESTÃO LTDA	44.618.077/0001-03	86	R\$ 919,99	ACIN	26/12/2023	08/01/2024	30/04/2024	TRF2-EOF-2021/00099	2023NE000484	N/C	2024OB000985	339030.26 - CONSUMO

