

PAGAMENTOS EFETUADOS EM JULHO/2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32968	R\$1.564,01	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001511	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32969	R\$14.598,81	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001511	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32970	R\$1.028,08	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001511	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32971	R\$1.028,08	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001511	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32972	R\$1.028,08	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001511	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32973	R\$1.028,08	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001511	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43509	R\$85,00	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001512	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43510	R\$1.139,00	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001512	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43511	R\$1.547,00	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001512	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43512	R\$782,00	N/C	25/06/2024	27/06/2024	01/07/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001512	
ÉGIDE SERVIÇO EDUCACIONAL LTDA	38.216.796/0001-97	6	R\$12.000,00	N/C	26/06/2024	26/06/2024	02/07/2024	TRF2-EOF-2024/00135	2024NE000283	N/C	2024OB001522	
NAU D'DES CURSOS E TREINAMENTOS LTDA	38.230.396/0001-36	77	R\$45.800,00	N/C	20/06/2024	20/06/2024	02/07/2024	TRF2-EOF-2024/00150	2024NE00295	N/C	2024OB001525	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	24342	R\$ 439.913,22	mai/24	19/06/2024	21/06/2024	02/07/2024	TRF2-EOF-2023/00218.01	2024NE000036 2024NE000060	TRF2-CON-2023/00094	2024OB001527	
JOSE EDUARDO SILVÉRIO RAMOS	075.373.187-86	RPCI	R\$ 375,00	N/C	03/07/2024	03/07/2024	03/07/2024	TRF2-EOF-2024/00172	2024NE000338	N/C	2024OB001531	
PELT PROJETOS E CONSTRUÇÕES LTDA	15.583.839/0001-77	437	R\$ 83.668,00	N/C	24/06/2024	25/06/2024	04/07/2024	TRF2-EOF-2023/00162.02	2024NE000588	TRF2-CON-2024/00002	2024OB001539	
NETWARE TELECOMUNICAÇÕES E INFORMÁTICA	04.674.092/0001-46	12536	R\$ 3.064,17	mai/24	28/06/2024	28/06/2024	04/07/2024	TRF2-EOF-2019/00322.01	2024NE000096	011/2020	2024OB001540	
RA TELECOM LTDA	10.312.101/0001-51	11078	R\$ 4.806,66	jun/24	01/07/2024	02/07/2024	05/07/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB001545	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	411	R\$ 988,73	jun/24	01/07/2024	01/07/2024	05/07/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB001546	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	209	R\$ 4.250,00	jun/24	01/07/2024	01/07/2024	05/07/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB001547	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/47	R\$4.350,03	jun/24	01/07/2024	02/07/2024	05/07/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB001548	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2161	R\$ 15.000,00	jun/24	01/07/2024	02/07/2024	05/07/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB001549	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1538	R\$ 1.268,75	02/06 a 30/06/2024	01/07/2024	03/07/2024	05/07/2024	TRF2-EOF-2019/00015.01	2024NE000106	026/2019	2024OB001550	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	286	R\$ 291,26	jun/24	01/07/2024	04/07/2024	05/07/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB001551	
ELETRODATA ENGENHARIA LTDA	16.099.194/0003-26	2141	R\$ 47.307,42	mai/24	28/06/2024	28/06/2024	05/07/2024	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2024OB001552	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	8797	R\$ 182.850,28	mai/24	13/06/2024	03/07/2024	05/07/2024	TRF2-EOF-2019/00441.01	2024NE000072	022/2020	2024OB001553	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	8798	R\$ 360.811,21	mai/24	13/06/2024	03/07/2024	05/07/2024	TRF2-EOF-2019/00441.01	2024NE000095 2024NE000094	022/2020	2024OB001553	

CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18821	R\$9.916,00	jun/24	02/07/2024	03/07/2024	08/07/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB001558	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1288	R\$1.875,00	jun/24	02/07/2024	03/07/2024	08/07/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB001559	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	161	R\$ 27.091,24	mai/24	25/06/2024	27/06/2024	08/07/2024	TRF2-EOF-2022/00083.01	2024NE000175	TRF2-CON-2022/00111	2024OB001561	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	162	R\$ 13.545,62	mai/24	25/06/2024	27/06/2024	08/07/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB001561	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	163	R\$ 200.444,02	mai/24	25/06/2024	27/06/2024	08/07/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB001561	
CLARO S/A	40.432.544/0001-47	24/07/20001693-8	R\$53,15	22/05 a 21/06/2024	01/07/2024	01/07/2024	08/07/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB001564	
SEAL TELECOM COMERCIO E SERVIÇOS DE TELECOMUNICACÕES	58.619.404/0008-14	30295	R\$11.000,00	jun/24	04/07/2024	04/07/2024	08/07/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB001565	
HUGO DE BRITO MACHADO SEGUNDO	619.745.173-00	RPCI	R\$11.000,00	N/C	03/07/2024	03/07/2024	08/07/2024	TRF2-EOF2024/00197	2024NE000397	N/C	2024OB001566	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18812	R\$ 121,03	jun/24	03/07/2024	03/07/2024	09/07/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB001571	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18813	R\$ 197,51	jun/24	03/07/2024	03/07/2024	09/07/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB001571	
BONZAO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7352	R\$ 1.443,06	jun/24	03/07/2024	03/07/2024	09/07/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB001572	
GESMAQ COMERCIO E SERVIÇOS LTDA	38.680.138/0001-51	2024/260	R\$ 9.750,00	28/05 a 27/06/2024	03/07/2024	04/07/2024	09/07/2024	TRF2-EOF-2022/00347.01	2024NE000331	TRF2-CON-2024/00041	2024OB001575	
NATIVITTA PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	2389	R\$ 441,25	jun/24	03/07/2024	04/07/2024	09/07/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB001576	
FABIO PENEZI POVOA	252.117.828-44	RPCI	R\$ 2.148,00	01/07 a 03/07/2024	04/07/2024	04/07/2024	09/07/2024	TRF2-EOF-2024/00196	2024NE000400	N/C	2024OB001577	
LIGHT S/A	60.444.437/0001-46	38503891	R\$ 14.924,66	jun/24	01/07/2024	01/07/2024	10/07/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB001579	
LIGHT S/A	60.444.437/0001-46	37141517	R\$ 111,07	jun/24	01/07/2024	01/07/2024	10/07/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB001580	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	206527	R\$ 130.122,14	mai/24	27/06/2024	04/07/2024	10/07/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB001582	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	7	R\$ 956,66	jun/24	28/06/2024	08/07/2024	10/07/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB001584	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/226	R\$ 641,85	abr/24	21/05/2024	03/07/2024	10/07/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB001585	
CLARO S/A	40.432.544/0001-47	160751248/062024	R\$ 15.921,71	23/05 a 22/06/2024	04/07/2024	04/07/2024	11/07/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB001589	
CLARO S/A	40.432.544/0001-47	160751430/062024	R\$1.319,89	23/05 a 22/06/2024	04/07/2024	04/07/2024	11/07/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB001590	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	45368	R\$ 60.346,34	jun/24	05/07/2024	05/07/2024	11/07/2024	TRF2-EOF-2022/00284.01	2024NE000059 2024NE000110	TRF2-CON-2023/00052	2024OB001591	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA DE CARVALHO, DE CARVALHO E SIQUEIRA TREINAMENTO EM	04.144.161/0001-00	18301	R\$ 1.311,67	jun/24	05/07/2024	08/07/2024	11/07/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB001592	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	646	R\$ 20.925,00	jun/24	01/07/2024	03/07/2024	12/07/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB001601	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	26639	R\$ 64.658,22	jun/24	01/07/2024	03/07/2024	12/07/2024	TRF2-EOF-2021/00023.01	2024NE000063 2024NE000120	TRF2-CON-2021/00084	2024OB001602	
GESET COMERCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	03.914.523/0001-31	G06742	R\$ 8.950,00	jun/24	02/07/2024	09/07/2024	12/07/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB001603	
	16.650.774/0001-06	1188	R\$ 7.791,66	jun/24	08/07/2024	10/07/2024	12/07/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB001604	

LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	473	R\$ 7.950,00	25 a 30/06/2024	01/07/2024	09/07/2024	12/07/2024	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2024OB001606	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	22685	R\$ 2.872,80	jun/24	04/07/2024	08/07/2024	12/07/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB001607	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2132	R\$ 300,00	N/C	09/07/2024	09/07/2024	15/07/2024	TRF2-EOF-2020/00091.01	2024NE000126	033/2020	2024OB001614	
TELEFÔNICA BRASIL S/A	02.558.157/0001-62	61186781/06/2024	R\$ 1.874,16	25/05 a 24/06/2024	03/07/2024	03/07/2024	15/07/2024	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2024OB001616	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	371	R\$ 9.871,85	jun/24	08/07/2024	10/07/2024	15/07/2024	TRF2-EOF-2021/00053.01	2024NE000092	TRF2-CON-2021/00076	2024OB001617	
LIGHT S/A	60.444.437/0001-46	38551859	R\$ 86.456,62	jun/24	05/07/2024	05/07/2024	15/07/2024	TRF2-EOF-2024/00016.01	2024NE000336 2024NE000337	Termo de Compromisso nº 20560/2024	2024OB001619	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25411	R\$ 9.157,39	jun/24	09/07/2024	11/07/2024	15/07/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB001620	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	494	R\$ 76.039,04	jun/24	03/07/2024	05/07/2024	16/07/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB001622	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	351	R\$ 90.907,35	jun/24	03/07/2024	08/07/2024	16/07/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB001624	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024145	R\$ 49.198,14	mai/24	20/06/2024	08/07/2024	16/07/2024	TRF2-EOF-2019/00030.01	2024NE000074	044/2019	2024OB001625	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024146	R\$ 108.941,00	mai/24	20/06/2024	11/07/2024	16/07/2024	TRF2-EOF-2019/00030.01	2024NE000093	044/2019	2024OB001625	
PONO ENGENHARIA LTDA	28.172.464/0001-02	456	R\$ 12.956,64	jun/24	11/07/2024	12/07/2024	17/07/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB001627	
ASSOCIAÇÃO BRASILEIRA DE NORMAS TÉCNICAS ABNT	33.402.892	177472	R\$ 4.000,00	N/C	12/07/2024	15/07/2024	17/07/2024	TRF2-EOF-2023/00117	2024NE000404	N/C	2024OB001628	
INSTITUTO VEREDAS	26.803.011/0001-01	274	R\$ 23.000,00	N/C	10/07/2024	10/07/2024	17/07/2024	TRF2-EOF-2024/00115	2024NE000264	N/C	2024OB001629	
KA SOLUÇÕES INFORMÁTICA LTDA	04.527.228/0001-95	19695	R\$ 11.927,54	17/06 a 28/06/2024	15/07/2024	15/07/2024	17/07/2024	TRF2-EOF-2024/00187	2024NE000360	N/C	2024OB001631	
NP TECNOLOGIA E GESTÃO DE DADOS LTDA	07.797.967/0001-95	15676	R\$ 10.979,75	N/C	01/07/2024	15/07/2024	17/07/2024	TRF2-EOF-2024/00183	2024NE000354	TRF2-CON-2024/00044	2024OB001632	
AIRES TURISMO LTDA	06.064.175/0001-49	229953	R\$ 25.817,44	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	229954	R\$ 2.035,34	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	229955	R\$ 15.789,38	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230188	R\$ 0,09	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230189	R\$ 0,02	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230190	R\$ 0,07	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230436	R\$ 14.983,91	01/04 a 15/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230437	R\$ 11.963,84	01/04 a 15/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230438	R\$ 31.560,11	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230439	R\$ 17.325,49	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230478	R\$ 0,06	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230479	R\$ 0,04	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	230480	R\$ 0,02	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	

AIRES TURISMO LTDA	06.064.175/0001-49	230482	R\$ 0,16	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	229956	R\$ 14.403,69	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001634	
AIRES TURISMO LTDA	06.064.175/0001-49	230191	R\$ 0,01	16/05 a 31/05/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001634	
AIRES TURISMO LTDA	06.064.175/0001-49	230440	R\$ 4.506,02	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001634	
AIRES TURISMO LTDA	06.064.175/0001-49	230481	R\$ 0,02	01/06 a 15/06/2024	10/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001634	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	3	R\$ 33.166,66	jun/24	05/07/2024	05/07/2024	18/07/2024	TRF2-EOF-2021/00250.02	2024NE000066 2024NE000118	TRF2-CON-2022/00116	2024OB001635	
CLARO S/A	40.432.544/0001-47	24/07/22001302-5	R\$ 5.218,04	03/06 a 02/07/2024	09/07/2024	09/07/2024	18/07/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB001636	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	733347	R\$ 4.193,95	jun/24	11/07/2024	11/07/2024	18/07/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB001637	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	372	R\$ 16.334,07	13 a 30/06/2024	08/07/2024	12/07/2024	18/07/2024	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2024OB001638	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1671	R\$ 209.811,53	jun/24	16/07/2024	16/07/2024	18/07/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB001639	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	44	R\$ 3.416,54	jun/24	16/07/2024	16/07/2024	12/06/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB001641	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	45	R\$ 3.365,15	jun/24	05/07/2024	05/07/2024	18/07/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB001641	
LIGHT S/A	60.444.437/0001-46	490456	R\$ 473.114,34	jun/24	03/07/2024	03/07/2024	19/07/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB001642	
ÁGUAS DO RIO	42.644.220/0001-06	617612	R\$ 29.651,93	jun/24	09/07/2024	10/07/2024	22/07/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001688	
ÁGUAS DO RIO	42.644.220/0001-06	617613	R\$ 653,41	jun/24	09/07/2024	10/07/2024	22/07/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001689	
ÁGUAS DO RIO	42.644.220/0001-06	617614	R\$ 6.976,92	jun/24	09/07/2024	10/07/2024	22/07/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001690	
ÁGUAS DO RIO	42.644.220/0001-06	617611	R\$ 14.690,90	jun/24	09/07/2024	11/07/2024	22/07/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB001691	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/262	R\$ 28.130,14	mai/24	11/07/2024	17/07/2024	22/07/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB001692	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/264	R\$ 26.794,01	jun/24	11/07/2024	17/07/2024	22/07/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB001692	
GENTE SEGURADORA S/A	90.180.605/0001-02	918919649	226.00	N/C	18/07/2024	18/07/2024	22/07/2024	TRF2-EOF-2023/00095	2024NE000392	TRF2-CON-2023/00057	2024OB001695	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11827	R\$ 93.620,17	jun/24	10/07/2024	18/07/2024	24/07/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB001712	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	17688	R\$ 48.430,74	jun/24	11/07/2024	16/07/2024	24/07/2024	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2024OB001716	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	17689	R\$ 35.030,76	jun/24	11/07/2024	17/07/2024	24/07/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB001718	
PORTAL INDÚSTRIA E COMERCIO DE CONFECÇÕES EIRELI	20.213.219/0001-86	3048	R\$ 614,00	N/C	22/07/2024	23/07/2024	26/07/2024	TRF2-EOF-2023/00081.01	2024NE000409	N/C	2024OB001734	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4169074	R\$ 2.839.295,40	jul/24	18/07/2024	18/07/2024	26/07/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001735 2024OB001741	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4169077	R\$ 470.652,40	jul/24	18/07/2024	18/07/2024	26/07/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001735 2024OB001741	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4169072	R\$ 5.245.289,69	jul/24	18/07/2024	18/07/2024	26/07/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001735 2024OB001741	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4169075	R\$ 847.522,08	jul/24	18/07/2024	18/07/2024	26/07/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001735 2024OB001741	

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
VOLT MATERIAIS ELÉTRICOS LTDA	26.507.653/0001-55	2474	R\$ 6.468,52	CCJF	26/06/2024	26/06/2024	02/07/2024	TRF2-EOF-2021/00199	2024NE000361	N/C	2024OB001521	449052.34 - PERMANENTE
53.640.283 LUIZ JOÃO DOS SANTOS	53.640.283/0001-00	59	R\$ 3.185,00	CCJF	24/06/2024	26/06/2024	02/07/2024	TRF2-EOF-2024/00104	2024NE000367	N/C	2024OB001523	449052.12 - PERMANENTE
DF ELETROTÉCNICA COM. MAN. E LOCAÇÃO DE EQUIP. ELÉTRICOS EIRELI	31.170.338/0001-15	46025	R\$ 3.357,17	CCJF	21/06/2024	26/06/2024	02/07/2024	TRF2-EOF-2024/00104	2024NE000366	N/C	2024OB001529	449052.12 - PERMANENTE
DATEM TECNOLOGIA LTDA	04.602.789/0001-01	77290	R\$ 46.800,00	STI	24/05/2024	27/06/2024	03/07/2024	TRF2-EOF-2022/00160.03	2024NE000246	TRF2-CON-2024/00027	2024OB001532	449052.41 - PERMANENTE
AGEM TECNOLOGIA DISTRIBUIDORA LTDA	09.022.398/0001-31	8558	R\$ 51.049,20	STI	19/06/2024	27/06/2024	03/07/2024	TRF2-EOF-2022/00332	2024NE000280 2024NE000281	TRF2-CON-2024/00032	2024OB001533	339030.17 - CONSUMO 449052.47 - PERMANENTE
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	265	R\$ 11.475,00	NUATA	28/06/2024	28/06/2024	04/07/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB0011536	339030.07 - CONSUMO
STAR NETWORKS COMÉRCIO ELETRONICOS EIRELI	11.420.095/0001-19	3219	R\$ 200,00	SECTEL	21/06/2024	28/06/2024	04/07/2024	TRF2-EOF-2024/00086	2024NE000344	N/C	2024OB001537	339030.26 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	32	R\$ 2.824,85	NUATA	03/07/2024	03/07/2024	09/07/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB001573	339030.07 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	46	R\$ 2.337,46	NUATA	03/07/2024	03/07/2024	09/07/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB001574	339030.07 - CONSUMO
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2317895	R\$25.021,18	SEMAVE	03/07/2024	04/07/2024	10/07/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB001581	339030.01 - CONSUMO
GYN COMÉRCIO DE PRODUTOS EM TI LTDA	30.426.527/0001-43	1618	R\$9.322,35	STI	30/04/2024	08/07/2024	12/07/2024	TRF2-EOF-2023/00038.04	2024NE000191	N/C	2024OB001600	339030.17 - CONSUMO
DOMINI TELECOM LTDA	46.859.912/0001-03	162	R\$17.305,00	STI	11/04/2024	02/05/2024	15/07/2024	TRF2-EOF-2022/00105.02	2024NE000201	N/C	2024OB001613	339030.26 - CONSUMO
IMPÉRIO COMÉRCIO LTDA	50.899.054/0001-09	130	19,840,00	SMAP	01/07/2024	09/07/2024	15/07/2024	TRF2-EOF-2024/00186	2024NE000386	N/C	2024OB001615	339052.12 - PERMANENTE
M J A SANTOS COMÉRCIO E SUPRIMENTOS	50.986.670/0001-05	4	R\$10.473,25	CCJF	08/07/2024	11/07/2024	17/07/2024	TRF2-EOF-2024/00078	2024NE000379	N/C	2024OB001630	449052.34 - PERMANENTE
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	48	R\$ 2.905,09	NUATA	15/07/2024	15/07/2024	19/07/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB001643	339030.07 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	33	R\$ 3.398,57	NUATA	15/07/2024	19/07/2024	19/07/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB001644	339030.07 - CONSUMO
G B LEITE COMÉRCIO E MERCEARIA	24.113.871/0001-80	783	R\$ 409,50	SECMAT	16/07/2024	16/07/2024	22/07/2024	TRF2-EOF-2024/00054.13	2024NE000405	N/C	2024OB001686	339030.16 - CONSUMO
AMAR TRANSPORTE DE CARGAS E COM. DE ARMARINHOS EM GERAL LTDA	24.827.291/0001-54	7386	R\$ 1.011,50	SECMAT	16/07/2024	16/07/2024	22/07/2024	TRF2-EOF-2024/00054.09	2024NE000407	N/C	2024OB001687	339030.16 - CONSUMO
A3 EQUIPAMENTOS INDUSTRIAIS LTDA	46.603.487/0001-06	371	R\$ 7.480,00	CCJF	16/07/2024	18/07/2024	24/07/2024	TRF2-EOF-2024/00104	2024NE000365	N/C	2024OB001715	339052.12 - PERMANENTE
INOVARE GOURMET LTDA	31.206.933/0001-63	4795	R\$ 422,50	SECMAT	18/07/2024	19/07/2024	25/07/2024	TRF2-EOF-2024/00054.02	2024NE000427	N/C	2024OB001726	339030.21 - CONSUMO
ADS CONEXÃO LTDA	41.972.339/0001-37	1644	R\$ 8.428,40	STI	07/05/2024	19/07/2024	25/07/2024	TRF2-EOF-2022/00105.07	2024NE000263	N/C	2024OB001726	339030.26 - CONSUMO
REDNOV FERRAMENTAS LTDA	45.769.285/0001-68	10310	R\$ 3.003,83	CCJF	15/07/2024	15/07/2024	31/07/2024	TRF2-EOF-2023/00142	2023NE000568	N/C	2024OB001769	449052.34 - PERMANENTE

