

PAGAMENTOS EFETUADOS EM AGOSTO/2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
PELT PROJETOS E CONSTRUÇÕES LTDA	15.583.839/0001-77	440	R\$ 44.832,41	N/C	18/07/2024	26/07/2024	01/08/2024	TRF2-EOF-2023/00162.02	2024NE000588	TRF2-CON-2024/00002	2024OB001773	
ELETRONATA ENGENHARIA LTDA	16.099.194/0003-26	2147	R\$ 39.080,64	jun/24	23/07/2024	25/07/2024	02/08/2024	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2024OB001780	
ZENITE INFORMAÇÃO E CONSULTORIA LTDA	86.781.069/0001-15	28378	R\$ 22.556,00	N/C	29/07/2024	31/07/2024	02/08/2024	TRF2-EOF-2024/00216	2024NE000403	N/C	2024NE001782	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33066	R\$918,14	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33067	R\$3.339,69	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33068	R\$3.339,69	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33069	R\$3.222,07	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33070	R\$59,67	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33071	R\$1.028,08	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33072	R\$4.867,89	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33073	R\$59,67	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33074	R\$1.171,80	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33075	R\$919,85	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33076	R\$468,41	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33077	R\$1.710,72	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001794	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43632	R\$1.428,00	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001796	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43633	R\$2.712,00	N/C	17/07/2024	01/08/2024	06/08/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001796	
MARIA FERNANDA PERALTA	074.408.187-41	RPCI 03	R\$375,00	N/C	31/07/2024	31/07/2024	06/08/2024	TRF2-EOF-2024/00217	2024NE000387	N/C	2024OB001797	
MARIA FERNANDA PERALTA	074.408.187-41	RPCI 04	R\$1.350,00	N/C	31/07/2024	31/07/2024	06/08/2024	TRF2-EOF-2024/00218	2024NE000390	N/C	2024OB001798	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM RA TELECOM LTDA	12.978.668/0001-97	312	R\$ 2.184,45	jul/24	01/08/2024	01/08/2024	07/08/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB001801	
CLARITY SISTEMAS DE ENERGIA LTDA	10.312.101/0001-51	11152	R\$ 4.806,66	jul/24	01/08/2024	02/08/2024	07/08/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB001802	
IRON ENERGY COM E SERV DE MANUT LTDA	03.328.305/0001-15	18857	R\$9.916,00	jul/24	01/08/2024	02/08/2024	07/08/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB001803	
3FR COM. E SERVIÇOS LTDA	20.401.330/0001-04	1311	R\$1.875,00	jul/24	01/08/2024	05/08/2024	07/08/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB001804	
	14.697.738/0001-64	213	R\$ 4.250,00	jul/24	01/08/2024	05/08/2024	07/08/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB001805	

CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2182	R\$ 15.000,00	jul/24	01/08/2024	06/08/2024	07/08/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB001806	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/59	R\$4.350,03	jul/24	01/08/2024	06/08/2024	07/08/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB001807	
LIGHT S/A	60.444.437/0001-46	40285288	R\$ 12.688,76	jul/24	30/07/2024	30/07/2024	08/08/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB001815	
LIGHT S/A	60.444.437/0001-46	38725466	R\$ 170,07	jul/24	30/07/2024	30/07/2024	08/08/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB001816	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTE	09.461.647/0001-95	805164	R\$ 200,00	mai/24	02/08/2024	02/08/2024	08/08/2024	TRF2-EOF-2020/00025.01	2021NE000190	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB001817	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTE	09.461.647/0001-95	805178	R\$ 173,92	mai/24	02/08/2024	02/08/2024	08/08/2024	TRF2-EOF-2020/00025.01	2021NE000355	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB001817	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTE	09.461.647/0001-95	818129	R\$ 154,00	jun/24	02/08/2024	02/08/2024	08/08/2024	TRF2-EOF-2020/00025.01	2021NE000355	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB001817	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTE	09.461.647/0001-95	818156	R\$ 80,00	jun/24	02/08/2024	02/08/2024	08/08/2024	TRF2-EOF-2020/00025.01	2021NE000190	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB001817	
CLARO S/A	40.432.544/0001-47	24/08/20001685-7	R\$28,03	22/06 a 21/07/2024	02/08/2024	02/08/2024	08/08/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB001818	
MAPFRE SEGUROS GERAIS S/A	61.074.175/0001-38	419253	R\$26.447,00	N/C	30/07/2024	31/07/2024	08/08/2024	TRF2-EOF-2023/00199	2024NE000355	N/C	2024OB001819	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	123719	R\$ 67,48	jul/24	01/08/2024	07/08/2024	08/08/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB001820	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	413	R\$ 1.310,28	jul/24	05/08/2024	05/08/2024	09/08/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB001822	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18926	R\$ 165,81	jul/24	05/08/2024	05/08/2024	09/08/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB001823	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18927	R\$ 392,51	jul/24	05/08/2024	05/08/2024	09/08/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB001823	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	24689	R\$ 293.516,14	Dif. Reajuste/2023	29/07/2024	29/07/2024	09/08/2024	TRF2-EOF-2019/00216.01	2023NE000065	028/2019	2024OB001824	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	647	R\$ 20.925,00	jul/24	02/08/2024	06/08/2024	09/08/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB001828	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	386	R\$ 4.623,93	Dif. Repactuação/2024	05/08/2024	05/08/2024	09/08/2024	TRF2-EOF-2021/00053.01	2024NE000092	TRF2-CON-2021/00076	2024OB001829	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	18680	R\$ 1.311,67	jul/24	05/08/2024	06/08/2024	09/08/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB001830	
NATIVITTA PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	2605	R\$ 441,25	jul/24	06/08/2024	06/08/2024	12/08/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB001840	
LIGHT S/A	60.444.437/0001-46	40285289	R\$ 67.301,84	jul/24	04/08/2024	04/08/2024	12/08/2024	TRF2-EOF-2024/00016.01	2024NE000336 2024NE000337	Termo de Compromisso nº 20560/2024	2024OB001841	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	8	R\$ 956,66	jul/24	06/08/2024	07/08/2024	12/08/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB001842	
DATA CORPORE SERVIÇOS DE TELECOMUNICAÇÃO	08.210.265/0001-26	15124	R\$2.750,00	jul/24	05/08/2024	06/08/2024	12/08/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB001843	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	207639	R\$ 130.352,06	jun/24	22/07/2024	07/08/2024	12/08/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB001844	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	180235	R\$ 5.823,16	jun/24	06/08/2024	06/08/2024	12/08/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB01846	
NETWARE TELECOMUNICAÇÕES E INFORMÁTICA	04.674.092/0001-46	12680	R\$ 3.064,17	jun/24	26/07/2024	09/08/2024	12/08/2024	TRF2-EOF-2019/00322.01	2024NE000096	011/2020	2024OB001847	
AIRES TURISMO LTDA	06.064.175/0001-49	231260	R\$ 9.087,20	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001851	
AIRES TURISMO LTDA	06.064.175/0001-49	231261	R\$ 18.260,95	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001851	
AIRES TURISMO LTDA	06.064.175/0001-49	231279	R\$ 0,04	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001851	
AIRES TURISMO LTDA	06.064.175/0001-49	231280	R\$ 0,06	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001851	
AIRES TURISMO LTDA	06.064.175/0001-49	231262	R\$ 1.600,27	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001851	
AIRES TURISMO LTDA	06.064.175/0001-49	231263	R\$ 4.124,56	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001851	
AIRES TURISMO LTDA	06.064.175/0001-49	231281	R\$ 0,01	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001851	

AIRES TURISMO LTDA	06.064.175/0001-49	231282	R\$ 0,02	01/07 a 15/07/2024	06/08/2024	06/08/2024	13/08/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001851	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	23099	R\$ 1.778,40	jul/24	07/08/2024	08/08/2024	13/08/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB001852	
CLARO S/A	40.432.544/0001-47	163801774/072024	R\$1.319,89	23/06 a 22/07/2024	29/07/2024	29/07/2024	13/08/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB001853	
CLARO S/A	40.432.544/0001-47	163801280/072024	R\$ 16.415,53	23/06 a 22/07/2024	30/07/2024	30/07/2024	13/08/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB001854	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	51	R\$ 3.365,15	jul/24	07/08/2024	07/08/2024	13/08/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB001855	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	54	R\$ 2.309,07	jul/24	08/08/2024	08/08/2024	13/08/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB001855	
GESET COMÉRCIO ASSISTÊNCIA TÉCNICA E LOCACÕES DE MÁQUINAS	03.914.523/0001-31	G06785	R\$ 8.950,00	jul/24	07/08/2024	09/08/2024	13/08/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB001856	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25417	R\$ 9.157,39	jul/24	06/08/2024	12/08/2024	13/08/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB001857	
TIME CINE - BROADCAST LTDA	11.894.962/0001-58	417	R\$ 5.620,00	N/C	08/08/2024	09/08/2024	14/08/2024	TRF2-EOF-2024/00155	2024NE000432	N/C	2024OB001859	
MED-RIO CHECK-UP MEDICINA PREVENTIVA LTDA	35.795.954/0001-12	46483	R\$ 41.128,80	N/C	07/08/2024	07/08/2024	14/08/2024	TRF2-EOF-2024/00011	2024NE000426	TRF2-CON-2024/00051	2024OB001862	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	1280	R\$ 7.791,66	jul/24	08/08/2024	09/08/2024	14/08/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB001863	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	30839	R\$11.000,00	jul/24	08/08/2024	09/08/2024	14/08/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB001865	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	384	R\$ 20.177,43	Dif. Reajuste/2023	05/08/2024	07/08/2024	15/08/2024	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	2024OB001877	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	385	R\$ 17.013,96	Dif. Reajuste/2024	05/08/2024	07/08/2024	15/08/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB001877	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	386	R\$ 92.617,20	jul/24	05/08/2024	07/08/2024	15/08/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB001877	
TELEFÔNICA BRASIL S/A	02.558.157/0001-62	61242141/07/2024	R\$ 1.874,16	25/06 a 24/07/2024	05/08/2024	05/08/2024	15/08/2024	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2024OB001878	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	45592	R\$ 60.346,34	jul/24	08/08/2024	09/09/2024	15/08/2024	TRF2-EOF-2022/00284.01	2024NE000059 2024NE000110	TRF2-CON-2023/00052	2024OB001879	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	23	R\$ 33.166,66	jul/24	02/08/2024	07/08/2024	15/08/2024	TRF2-EOF-2021/00250.02	2024NE000066 2024NE000118	TRF2-CON-2022/00116	2024OB001880	
CLARO S/A	40.432.544/0001-47	24/08/220013071	R\$5.122,61	03/07 a 02/08/2024	13/08/2024	13/08/2024	16/08/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB001883	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	329	R\$ 1.747,56	jul/24	13/08/2024	13/08/2024	19/08/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB001887	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	13876	R\$ 22.272,50	jun/24	31/07/2024	16/08/2024	19/08/2024	TRF2-EOF-2023/00310.01	2024NE000176	TRF2-CON-2024/00016	2024OB001889	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	13889	R\$ 21.943,97	jul/24	08/08/2024	16/08/2024	19/08/2024	TRF2-EOF-2023/00310.01	2024NE000176	TRF2-CON-2024/00016	2024OB001889	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	180674	R\$ 5.823,16	jul/24	13/08/2024	13/08/2024	19/08/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB01893	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	738352	R\$ 2.990,35	jul/24	06/08/2024	06/08/2024	19/08/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB001894	
PATRICIA ELACHE GONÇALVES DOS REIS CANELA	048.394.469-62	RPCI 05	R\$ 762,64	N/C	15/08/2024	15/08/2024	19/08/2024	TRF2-EOF-2024/00269	2024NE000460	N/C	2024OB001895	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	495	R\$ 13.025,44	Dif. Reajuste /2024	12/08/2024	13/08/2024	19/08/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB001896	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	496	R\$ 79.295,40	jul/24	12/08/2024	13/08/2024	19/08/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB001896	

ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1811	R\$ 213.628,86	jul/24	15/08/2024	15/08/2024	19/08/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB001897	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3506	R\$ 3.500,00	jul/24	14/08/2024	15/08/2024	20/08/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB001904	
LIGHT S/A	60.444.437/0001-46	180701	R\$ 490.350,97	jul/24	09/08/2024	09/08/2024	21/08/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB001950	
ÁGUAS DO RIO	42.644.220/0001-06	713033	R\$ 29.651,93	jul/24	13/08/2024	14/08/2024	21/08/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001953	
ÁGUAS DO RIO	42.644.220/0001-06	713034	R\$ 359,43	jul/24	13/08/2024	14/08/2024	21/08/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001954	
ÁGUAS DO RIO	42.644.220/0001-06	713035	R\$ 6.976,92	jul/24	13/08/2024	14/08/2024	21/08/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001955	
MAPDATA TECNOLOGIA, INFORMATICA E COMÉRCIO LTDA	66.582.784/0001-11	18316	R\$ 630,00	N/C	15/08/2024	16/08/2024	21/08/2024	TRF2-EOF-2023/00055.02	2024NE000439	TRF2-CON-2024/00053	2024OB001956	
TECASSISTIVA - TECNOL. ASSISTIVA, COMERCIALIZAÇÃO, IMP. E EXP DE PROGRAMAS E EQUIPAMENTOS DE INFORMÁTICA LTDA	08.804.180/0001-76	576	R\$ 10.250,00	10/04 a 09/07/2024	16/08/2024	19/08/2024	21/08/2024	TRF2-EOF-2023/00183.01	2024NE000165	TRF2-CON-2024/00007	2024OB001957	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024168	R\$ 49.198,14	jun/24	26/07/2024	06/08/2024	21/08/2024	TRF2-EOF-2019/00030.01	2024NE000074	044/2019	2024OB001958	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024169	R\$ 108.941,00	jun/24	26/07/2024	07/08/2024	21/08/2024	TRF2-EOF-2019/00030.01	2024NE000093	044/2019	2024OB001958	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	385	R\$ 27.223,45	jul/24	08/08/2024	09/08/2024	21/08/2024	TRF2-EOF-2023/00236.01	2024NE0000374 2024NE0000375	TRF2-CON-2024/00042	2024OB001960	
ÁGUAS DO RIO	42.644.220/0001-06	713032	R\$ 13.698,70	jul/24	13/08/2024	13/08/2024	21/08/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB001962	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11881	R\$ 97.106,00	jul/24	09/08/2024	14/08/2024	21/08/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB001963	
PONO ENGENHARIA LTDA	28.172.464/0001-02	472	R\$ 11.658,33	jul/24	13/08/2024	21/08/2024	26/08/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB001986	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	24972	R\$ 520.740,42	jul/24	13/08/2024	15/08/2024	26/08/2024	TRF2-EOF-2023/00218.01	2024NE000036 2024NE000060	TRF2-CON-2023/00094	2024OB001989	
PRIMASOFT INFORMATICA LTDA	69.112.514/0001-35	122153	R\$ 1.938,50	23/07 a 22/08/2024	20/08/2024	20/08/2024	26/08/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB001991	
KANTRO EMPREENDIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	21417	R\$ 14.283,31	jul/24	15/08/2024	20/08/2024	26/08/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB001992	
JEANNE CRISTINA MENEZES CRESCO	086.837.617-54	RPCI	R\$ 1.500,00	N/C	20/08/2024	20/08/2024	26/08/2024	TRF2-EOF-2024/00274	2024NE000464	N/C	2024OB001993	
GIMAVE - MEIOS DE PAGAMENTOS E INFORMAÇÃO	05.989.476/0001-10	16592	R\$ 1.185,31	jul/24	19/08/2024	21/08/2024	26/08/2024	TRF2-EOF-2023/00288.01	2024NE000167	TRF2-CON-2024/00011	2024OB001995	
THIAGO SERPA ERTHAL	054.258.177-97	RPCI	R\$ 300,00	N/C	20/08/2024	20/08/2024	26/08/2024	TRF2-EOF-2024/00274	2024NE000466	N/C	2024OB001996	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	18544	R\$ 48.430,74	jul/24	14/08/2024	19/08/2024	27/08/2024	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2024OB001997	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	18546	R\$ 35.030,76	jul/24	14/08/2024	19/08/2024	27/08/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB001999	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1905	R\$ 53.962,83	01/08 a 08/08/2024	22/08/2024	22/08/2024	27/08/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB002001	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4204500	R\$ 5.247.405,10	ago/24	15/08/2024	15/08/2024	28/08/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002005 2024OB002006	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4204501	R\$ 399.629,72	ago/24	15/08/2024	15/08/2024	28/08/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002005 2024OB002006	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4204502	R\$ 2.855.245,73	ago/24	15/08/2024	15/08/2024	28/08/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002005 2024OB002006	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4204503	R\$ 853.252,62	ago/24	15/08/2024	15/08/2024	28/08/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002005 2024OB002006	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4204504	R\$ 18.434,26	ago/24	15/08/2024	15/08/2024	28/08/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002005 2024OB002006	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4204505	R\$ 483.382,22	ago/24	15/08/2024	15/08/2024	28/08/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002005 2024OB002006	

DANIEL CARVALHO CARDINALI	103.378.337-45	RPCI	R\$ 286,00	N/C	23/08/2024	23/08/2024	28/08/2024	TRF2-EOF-2024/00284	2024NE00482	N/C	2024OB002007	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	9055	R\$ 182.850,28	jul/24	15/08/2024	20/08/2024	28/08/2024	TRF2-EOF-2019/00441.01	2024NE000072	022/2020	2024OB002009	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	9056	R\$ 360.811,21	jul/24	15/08/2024	22/08/2024	28/08/2024	TRF2-EOF-2019/00441.01	2024NE000094	022/2020	2024OB002009	
ELOSOFIT INFORMÁTICA LTDA	86.975.547/0001-28	8634	R\$ 198.000,00	N/C	22/08/2024	23/08/2024	28/08/2024	TRF2-EOF-2023/00295	2024NE000448	TRF2-CON-2024/00052	2024OB002012	
WALLACE DE ALMEIDA CORBO	136.856.547-64	RPCI	R\$ 300,00	N/C	23/08/2024	23/08/2024	28/08/2024	TRF2-EOF-2024/00284	2024NE00484	N/C	2024OB002013	
NOVOS ARES - CONSULTORIA, PROJETOS E TREINAMENTOS LTDA	24.425.697/0001-73	679	R\$ 33.600,00	N/C	19/08/2024	21/08/2024	29/08/2024	TRF2-EOF-2023/00217.01	2023NE000554	TRF2-CON-2023/00101	2024OB002015	
TEIXEIRA IMPRESSÃO DIGITAL E SOLUÇÕES GRÁFICAS LTDA	17.615.848/0001-28	509	R\$ 33.495,00	N/C	23/08/2024	23/08/2024	29/08/2024	TRF2-EOF-2024/00170	2024NE000450	N/C	2024OB002017	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	104646	R\$ 5.382,30	abr/24	19/08/2024	20/08/2024	29/08/2024	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2024OB002024	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	104647	R\$ 5.382,30	mai/24	19/08/2024	20/08/2024	29/08/2024	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2024OB002025	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	104648	R\$ 5.382,30	jun/24	19/08/2024	20/08/2024	29/08/2024	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2024OB002026	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	104649	R\$ 5.382,30	jul/24	19/08/2024	20/08/2024	29/08/2024	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2024OB002027	
NETWARE TELECOMUNICAÇÕES E INFORMÁTICA	04.674.092/0001-46	12827	R\$ 3.064,17	jul/24	23/08/2024	26/08/2024	29/08/2024	TRF2-EOF-2019/00322.01	2024NE000096	011/2020	2024OB002029	
MARK KEES KOSTER	088.674.848-85	RPCI	R\$ 1.399,86	N/C	26/08/2024	26/08/2024	29/08/2024	TRF2-EOF-2023/00061	2023NE000232	N/C	2024OB002030	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	193	R\$ 7.252,00	jul/24	19/08/2024	21/08/2024	30/08/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB002043	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	194	R\$ 184.818,08	jul/24	19/08/2024	21/08/2024	30/08/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB002043	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	195	R\$ 44.694,85	jul/24	19/08/2024	21/08/2024	30/08/2024	TRF2-EOF-2022/00083.01	2024NE000175	TRF2-CON-2022/00111	2024OB002043	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	122184	R\$ 380,50	Dif. Reajuste	23/08/2024	28/08/2024	30/08/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB002046	
LUCIANA ALVES DOS SANTOS	096.384.107-60	RPCI	R\$ 286,00	N/C	27/08/2024	28/08/2024	30/08/2024	TRF2-EOF-2024/00283	2024NE00504	N/C	2024OB002047	
CRISTIANE XAVIER DE SOUZA	864.935.317-72	RPCI	R\$ 278,00	N/C	27/08/2024	28/08/2024	30/08/2024	TRF2-EOF-2024/00283	2024NE000506	N/C	2024OB002048	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	836	R\$ 132.764,83	jul/24	16/08/2024	21/08/2024	30/08/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2022/00023	2024OB002049	
ELETRODATA ENGENHARIA LTDA	16.099.194/0003-26	2152	R\$ 39.080,64	jul/24	13/08/2024	26/08/2024	30/08/2024	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2024OB002051	
RAISA DUARTE DA SILVA RIBEIRO	135.278.957-44	RPCI	R\$ 300,00	N/C	27/08/2024	28/08/2024	30/08/2024	TRF2-EOF-2024/00283	2024NE000500	N/C	2024OB002052	
SIDDHARTA LEGALE FERREIRA	112.771.617-47	RPCI	R\$ 300,00	N/C	27/08/2024	28/08/2024	30/08/2024	TRF2-EOF-2024/00283	2024NE000502	N/C	2024OB002053	
AIRES TURISMO LTDA	06.064.175/0001-49	231540	R\$ 14.359,24	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231541	R\$ 4.147,14	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231542	R\$ 22.502,18	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002054	

AIRES TURISMO LTDA	06.064.175/0001-49	231816	R\$ 0,07	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231817	R\$ 0,03	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231818	R\$ 0,18	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231543	R\$ 2.589,43	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231544	R\$ 23.854,75	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231819	R\$ 0,02	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB002054	
AIRES TURISMO LTDA	06.064.175/0001-49	231820	R\$ 0,09	16/07 a 31/07/2024	22/08/2024	22/08/2024	30/08/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB002054	

**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
MIKROSHOP COMÉRCIO SOLUÇÕES E TECNOLOGIA LTDA	08.388.921/0001-85	2224	R\$ 1.140,00	NUGEBI	26/07/2024	26/07/2024	01/08/2024	TRF2-EOF-2024/00134	2024NE000429	N/C	2024OB001771	339030.28 - CONSUMO
9CS COMÉRCIO DE PRODUTOS LTDA	44.791.976/0001-03	139	R\$ 3.457,50	SECMAT	24/07/2024	29/07/2024	02/08/2024	TRF2-EOF-2024/00054.10	2024NE000420	N/C	2024OB001777	339030.16 - CONSUMO
PRISMA PAPELARIA LTDA	28.076.288/0001-05	2612	R\$ 538,00	SECMAT	26/07/2024	29/07/2024	02/08/2024	TRF2-EOF-2024/00054.05	2024NE000408	N/C	2024OB001778	339030.16 - CONSUMO
LD 209 MAGALHÃES DISTRIBUIDORA DE MATERIAIS DE MATERIAL LTDA	32.969.392/0001-98	3143	R\$ 5.200,00	NCON/SECMAT	29/07/2024	31/07/2024	06/08/2024	TRF2-EOF-2024/00070	2024NE000442	N/C	2024OB001790	339030.16 - CONSUMO
50.826.443 MARCIA MIZAEI CESARINO DA SILVA	50.826.443/0001-04	9224870	R\$ 776,00	NCON/SECMAT	15/07/2024	31/07/2024	06/08/2024	TRF2-EOF-2024/00070	2024NE000440	N/C	2024OB001791	339030.16 - CONSUMO
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	291	R\$ 9.562,50	NUATA	31/07/2024	31/07/2024	06/08/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB0001792	339030.07 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	49	R\$ 4.583,98	NUATA	01/08/2024	01/08/2024	07/08/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB001799	339030.07 - CONSUMO
BIO MAIS SOLUÇÕES AMBIENTAIS LTDA	22.721.428/0001-66	503	R\$ 2.296,90	NUATA	31/07/2024	01/08/2024	07/08/2024	TRF2-EOF-2024/00128	2024NE000414	N/C	2024OB001800	339030.42 - CONSUMO
ALD12 DISTRIBUIDORA DE MATERIAIS E EQUIPAMENTOS	54.501.597/0001-87	2	R\$ 6.115,20	SECTEL	05/07/2024	07/08/2024	12/08/2024	TRF2-EOF-2024/00086	2024NE000343	N/C	2024OB001834	339030.30 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	34	R\$ 2.789,37	NUATA	06/08/2024	06/08/2024	12/08/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB001836	339030.07 - CONSUMO
WPLACE LTDA	18.680580/0001-70	12263	R\$ 2.620,80	STI	05/08/2024	07/08/2024	13/08/2024	TRF2-EOF-2022/00105.06	2024NE000226	N/C	2024OB001849	339030.26 - CONSUMO
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2379923	R\$29.313,84	SEMAVE	02/08/2024	08/08/2024	14/08/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB001861	339030.01 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	51	R\$ 7.718,02	NUATA	09/08/2024	09/08/2024	15/08/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB001799	339030.07 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	35	R\$ 3.840,67	NUATA	09/08/2024	09/08/2024	15/08/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB001836	339030.07 - CONSUMO
ETHI'S GRAPHIC GRAFICA E EDITORA LTDA	10.417.882/0001-49	1582	R\$ 650,00	NCON/SECMAT	05/08/2024	09/08/2024	15/08/2024	TRF2-EOF-2024/00070	2024NE000443	N/C	2024OB001876	339030.16 - CONSUMO
SUL ÁGUA EQUIPAMENTOS LTDA	43.344.050/0001-97	821	R\$ 51.709,99	DIOBR	14/08/2024	14/08/2024	20/08/2024	TRF2-EOF-2024/00072	2024NE000389	N/C	2024OB001901	449052.38 - PERMANENTE

