

PAGAMENTOS EFETUADOS EM OUTUBRO / 2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	25332	R\$ 15.497,42	Dif. Reajuste	23/09/2024	23/09/2024	01/10/2024	TRF2-EOF-2023/00218.01	2023NE000540 2024NE000060	TRF2-CON-2023/00094	2024OB002317	
UNIREDE PRESTAÇÃO DE SERVIÇOS EM INFORMÁTICA LTDA	05.143.945/0001-86	2024/744	R\$ 40.000,00	N/C	26/09/2024	26/09/2024	02/10/2024	0000137-06.2024	2024NE000539	N/C	2024OB002324	
ELETRONATA ENGENHARIA LTDA	16.099.194/0003-26	2158	R\$ 41.504,41	ago/24	11/09/2024	25/09/2024	02/10/2024	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2024OB002325	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	14074	R\$ 10.210,00	Dif. Reajuste	23/09/2024	02/10/2024	03/10/2024	TRF2-EOF-2023/00310.01	2024NE000176	TRF2-CON-2024/00016	2024OB002331	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	13.380.412/0001-58	9235	R\$ 190.023,72	ago/24	12/09/2024	30/09/2024	03/10/2024	TRF2-EOF-2019/00441.01	2024NE00072	022/2020	2024OB002333	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	13.380.412/0001-58	8236	R\$ 375.041,90	ago/24	12/09/2024	30/09/2024	03/10/2024	TRF2-EOF-2019/00441.01	2024NE00094	022/2020	2024OB002333	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/72	R\$4.350,03	set/24	03/10/2024	03/10/2024	07/10/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB002338	
RA TELECOM LTDA	10.312.101/0001-51	11352	R\$4.806,66	set/24	02/10/2024	02/10/2024	07/10/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB002340	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	418	R\$ 2.638,60	set/24	03/10/2024	03/10/2024	07/10/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB002341	
PLENOPROJETO SERVIÇOS ADMINISTRATIVOS LTDA	43.861.215/0001-00	2889	R\$ 4.678,00	N/C	02/10/2024	02/10/2024	07/10/2024	0000159-64.2024	2024NE000536	N/C	2024OB002342	
INSTITUTO NEGÓCIOS PÚBLICOS DO BRASIL - ESTUDOS E PESQUISAS NA	10.498.974/0002-81	20241622	R\$ 7.780,00	23 a 25/09/2024	01/10/2024	01/10/2024	08/10/2024	0000140-58.2024	2024NE000529	N/C	2024OB002344	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	19105	R\$ 223,15	set/24	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB002345	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	19104	R\$ 333,59	set/24	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB002345	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2227	R\$ 15.000,00	set/24	03/10/2024	03/10/2024	08/10/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB002348	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	2066	R\$ 13.608,95	Dif. Reajuste	03/10/2024	03/10/2024	08/10/2024	TRF2-OF-2018/00137.01	2023NE000058	014/2019	2024OB2352	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	2067	R\$ 7.674,98	Dif. Reajuste	03/10/2024	03/10/2024	08/10/2024	TRF2-OF-2018/00137.01	2024NE000029	014/2019	2024OB2352	
GESET COMÉRCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	G06835	R\$ 8.950,00	set/24	03/10/2024	03/10/2024	08/10/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB002353	
CLARO S/A	40.432.544/0001-47	24/10/200016894	R\$67,40	22/08 a 21/09/2024	30/09/2024	30/09/2024	08/10/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB002354	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	68	R\$ 3.274,20	set/24	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB002356	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	70	R\$ 1.546,15	set/24	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB002356	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1338	R\$1.875,00	set/24	03/10/2024	03/10/2024	09/10/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB002358	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18939	R\$9.916,00	set/24	04/10/2024	04/10/2024	09/10/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB002359	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	212148	R\$ 131.346,28	ago/24	26/09/2024	01/10/2024	09/10/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB002360	
LIGHT S/A	60.444.437/0001-46	43568356	R\$ 15.265,07	set/24	30/09/2024	30/09/2024	10/10/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB002370	

LIGHT S/A	60.444.437/0001-46	42211072	R\$ 113,74	set/24	30/09/2024	30/09/2024	10/10/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB002371	
MANUTENÇÃO ESPECIALIZADA LTDA	33.138.351/0001-12	3129	R\$ 40.000,00	N/C	03/10/2024	03/10/2024	10/10/2024	TRF2-EOF-2024/00147	2024NE000519	N/C	2024OB002372	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	656	R\$ 20.925,00	set/24	07/10/2024	08/10/2024	10/10/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB002373	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024221	R\$ 49.198,14	ago/24	26/09/2024	01/10/2024	11/10/2024	TRF2-EOF-2019/00030.01	2024NE000074	044/2019	2024OB002376	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024222	R\$ 108.941,00	ago/24	26/09/2024	08/10/2024	11/10/2024	TRF2-EOF-2019/00030.01	2024NE000093	044/2019	2024OB002376	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	403	R\$ 3.890,82	Dif. Reajuste	24/09/2024	04/10/2024	11/10/2024	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2024OB002378	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	218	R\$ 4.250,00	set/24	04/10/2024	04/10/2024	11/10/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB002379	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	31982	R\$11.000,00	set/24	04/10/2024	04/10/2024	11/10/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB002380	
LIGHT S/A	60.444.437/0001-46	43679330	R\$ 73.189,77	set/24	01/10/2024	01/10/2024	11/10/2024	TRF2-EOF-2024/00016.01	2024NE000336 2024NE000337	Termo de Compromisso nº 20560/2024	2024OB002385	
CLARO S/A	40.432.544/0001-47	170091512/092024	R\$ 15.936,20	23/08 a 22/09/2024	30/09/2024	30/09/2024	11/10/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB002386	
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO	25.359.140/0001-81	1914	R\$ 12.000,00	N/C	01/10/2024	01/10/2024	11/10/2024	TRF2-EOF-2024/00193	2024NE000380	TRF2-CON-2024/00047	2024OB002387	
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO	25.359.140/0001-81	1934	R\$ 10.528.000,00	N/C	01/10/2024	01/10/2024	11/10/2024	TRF2-EOF-2024/00193	2024NE000373	TRF2-CON-2024/00047	2024OB002387	
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO	25.359.140/0001-81	1935	R\$ 25.000,00	N/C	01/10/2024	01/10/2024	11/10/2024	TRF2-EOF-2024/00193	2024NE000377	TRF2-CON-2024/00047	2024OB002387	
CLARO S/A	40.432.544/0001-47	170091511/092024	R\$1.319,89	23/08 a 22/09/2024	30/09/2024	30/09/2024	11/10/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB002388	
HIGHLIGHT PRODUTOS DE INFORMÁTICA LTDA	02.995.807/0001-37	1986	R\$4.346,00	N/C	08/10/2024	08/10/2024	14/10/2024	0000157-94.2024	2024NE000537	N/C	2024OB002389	
SABRINA PAROLI	29.370.290/0001-47	103	R\$18.780,00	23 a 27/09/2024	07/10/2024	07/10/2024	14/10/2024	0000365-78.2024	2024NE000561	N/C	2024OB002391	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/300	R\$26.638,93	jul/24	04/09/2024	11/09/2024	14/10/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB002392	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2024/301	R\$28.251,14	ago/24	13/09/2024	19/09/2024	14/10/2024	TRF2-EOF-2020/00047.01	2024NE000033	TRF2-CON-2022/00108	2024OB002392	
GIL CORREIA KEMPERS VIEIRA	071.965.187-56	RPCI 06	R\$531,77	12/09/2024	09/10/2024	09/10/2024	14/10/2024	0000370-03.2024	2024NE000558	N/C	2024OB002396	
MED-RIO CHECK-UP MEDICINA PREVENTIVA LTDA	35.795.954/0001-12	47045	R\$ 123.386,40	set/24	02/10/2024	02/10/2024	15/10/2024	TRF2-EOF-2024/00011	2024NE000425 2024NE000426	TRF2-CON-2024/00051	2024OB002408	
AIRES TURISMO LTDA	06.064.175/0001-49	233153	R\$ 24.616,82	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233154	R\$ 9.510,38	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233155	R\$ 30.675,93	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233167	R\$ 0,08	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233168	R\$ 0,04	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233169	R\$ 0,15	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233156	R\$ 2.803,94	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB002410	
AIRES TURISMO LTDA	06.064.175/0001-49	233170	R\$ 0,01	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB002410	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3539	R\$ 3.500,00	ago/24	09/10/2024	09/10/2024	15/10/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB002411	

TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3551	R\$ 3.500,00	set/24	09/10/2024	09/10/2024	15/10/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB002411	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	540	R\$ 39.750,00	set/24	01/10/2024	01/10/2024	15/10/2024	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2024OB002412	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	1444	R\$ 7.863,88	set/24	08/10/2024	09/10/2024	15/10/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB002413	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	459	R\$ 76.943,52	set/24	03/10/2024	08/10/2024	15/10/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB002418	
AIRES TURISMO LTDA	06.064.175/0001-49	233157	R\$ 4.570,70	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB002419	
AIRES TURISMO LTDA	06.064.175/0001-49	233171	R\$ 0,01	01/09 a 15/09/2024	07/10/2024	11/10/2024	15/10/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB002419	
CLARO S/A	40.432.544/0001-47	24/10/22001317-4	R\$ 5.091,31	03/09 a 02/10/2024	10/10/2024	10/10/2024	17/10/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB002421	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	745504	R\$ 3.033,75	ago/24	07/10/2024	10/10/2024	18/10/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB002425	
NATIVITTA PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	3069	R\$ 441,25	set/24	11/10/2024	11/10/2024	18/10/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB002426	
ELEMMA ELEVADORES LTDA	14.785.965/0001-41	14152	R\$ 23.519,11	set/24	09/10/2024	15/10/2024	21/10/2024	TRF2-EOF-2023/00310.01	2024NE000176	TRF2-CON-2024/00016	2024OB002488	
VMB CONTABILIDADE LTDA	39.875.012/0001-03	12	R\$ 956,66	set/24	14/10/2024	15/10/2024	21/10/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB002490	
4LINUX SOFTWARE E COMÉRCIO DE PROGRAMAS LTDA	04.491.152/0001-95	19273	R\$ 31.356,00	23/09 a 04/10/2024	09/10/2024	09/10/2024	21/10/2024	0000141-43.2024	2024NE000557	N/C	2024OB002492	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	62	R\$ 33.166,66	set/24	07/10/2024	08/10/2024	21/10/2024	TRF2-EOF-2021/00250.02	2024NE000490 2024NE000118	TRF2-CON-2022/00116	2024OB002493	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11991	R\$ 200.580,57	set/24	08/10/2024	10/10/2024	21/10/2024	TRF2-EOF-2023/00304.01	2024NE000462	TRF2-CON-2024/00059	2024OB002494	
LIGHT S/A	60.444.437/0001-46	196223	R\$ 532.667,58	set/24	02/10/2024	02/10/2024	22/10/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000038	TRF2-CON-2021/00023	2024OB002499	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	366	R\$ 582,52	out/24	14/10/2024	21/10/2024	23/10/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB002508	
GESMAQ COMÉRCIO E SERVIÇOS LTDA	38.680.138/0001-51	2024/401	R\$ 9.750,00	27/08 a 26/09/2024	09/10/2024	21/10/2024	23/10/2024	TRF2-EOF-2022/00347.01	2024NE000331	TRF2-CON-2024/00041	2024OB002509	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11996	R\$ 111.015,74	set/24	09/10/2024	18/10/2024	23/10/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB002513	
ÁGUAS DO RIO	42.644.220/0001-06	925562	R\$ 13.404,74	set/24	04/10/2024	04/10/2024	23/10/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB002515	
ÁGUAS DO RIO	42.644.220/0001-06	925564	R\$ 616,65	set/24	08/10/2024	08/10/2024	23/10/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB002516	
ÁGUAS DO RIO	42.644.220/0001-06	925563	29.651,93	set/24	08/10/2024	08/10/2024	23/10/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB002517	
ÁGUAS DO RIO	42.644.220/0001-06	925565	R\$ 6.976,92	set/24	08/10/2024	08/10/2024	23/10/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB002518	
MAXVIDEO COMÉRCIO E SERVIÇOS LTDA	03.517.258/0001-58	1031	R\$ 72.033,34	set/24	11/10/2024	16/10/2024	23/10/2024	TRF2-EOF-2023/00269.01	2024NE000456	TRF2-CON-2024/00056	2024OB002521	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	25613	R\$ 534.309,07	set/24	09/10/2024	17/10/2024	23/10/2024	TRF2-EOF-2023/00218.01	2024NE000036 2024NE000060	TRF2-CON-2023/00094	2024OB002522	
PONO ENGENHARIA LTDA	28.172.464/0001-02	492	R\$ 11.658,33	set/24	21/10/2024	22/10/2024	23/10/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB002526	
INSTITUTO AOCP	12.667.012/0001-53	679	R\$ 1.557.442,91	N/C	24/09/2024	21/10/2024	24/10/2024	TRF2-EOF-2023/00267	2023NE000570	TRF2-CON-2023/00103	2024OB002527	
OP TECNOLOGIA E SERVIÇOS LTDA	49.525.466/0001-08	64	R\$ 54.000,00	N/C	03/10/2024	07/10/2024	24/10/2024	TRF2-EOF-2023/00184	2024NE000370	N/C	2024OB002528	

TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2024/229	R\$ 40.225,36	ago/24	18/10/2024	21/10/2024	24/10/2024	TRF2-EOF-2022/00083.01	2024NE000175	TRF2-CON-2023/00023	2024OB002530	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2024/230	R\$ 179.531,57	ago/24	18/10/2024	21/10/2024	24/10/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2023/00023	2024OB002530	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2024/231	R\$ 13.899,66	ago/24	18/10/2024	21/10/2024	24/10/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB002530	
SAPRA LANDAUER SERVIÇO DE ACESSORIA E PROTEÇÃO RADIOLOGICA	50.429.810/0001-36	132322	R\$ 67,48	ago/24	18/09/2024	23/10/2024	24/10/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB002533	
IAGO BARBOSA DE SOUZA	15.347.755/0001-34	2964	R\$ 1.500,00	N/C	09/10/2024	22/10/2024	25/10/2024	TRF2-EOF-2024/00133	2024NE000364	N/C	2024OB002543	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	23895	R\$ 1.641,60	set/24	21/10/2024	21/10/2024	25/10/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB002545	
INTERCONTROLE SERVIÇOS ADMINISTRATIVOS KANTRO	14.630.251/0001-64	8184	R\$ 38.200,00	N/C	21/10/2024	22/10/2024	28/10/2024	0000184-77.2024	2024NE000619	N/C	2024OB002546	
EMPREENHIMENTOS APOIO E SERVIÇOS LTDA KANTRO	40.282.584/0001-50	22069	R\$ 14.283,31	set/24	21/10/2024	23/10/2024	29/10/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB002555	
EMPREENHIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	22087	R\$ 14.283,31	Dif. Reajuste	23/10/2024	23/10/2024	29/10/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB002555	
TELEFÔNICA BRASIL S/A	02.558.157/0001-62	2024/10/0537834	R\$ 1.874,16	25/08 a 24/09/2024	24/10/2024	24/10/2024	29/10/2024	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2024OB002558	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	20491	R\$ 35.030,76	set/24	23/10/2024	24/10/2024	29/10/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB002559	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	20490	R\$ 48.430,74	set/24	23/10/2024	24/10/2024	29/10/2024	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2024OB002561	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	411	R\$ 28.311,86	set/24	04/10/2024	08/10/2024	29/10/2024	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2024OB002563	
FERNANDA LARA TORTIMA	029.481.527-98	RPCI	R\$ 516,00	11/10/2024	24/10/2024	24/10/2024	29/10/2024	0000424-66.2024	2024NE000629	N/C	2024OB002565	
GUILHERME DE TOLEDO GOES	419.314.338-44	RPCI	R\$ 516,00	11/10/2024	25/10/2024	25/10/2024	29/10/2024	0000424-66.2024	2024NE000627	N/C	2024OB002566	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4280761	R\$ 5.284.397,77	out/24	22/10/2024	22/10/2024	29/10/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002567 2024OB002568	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4280762	R\$ 398.860,96	out/24	22/10/2024	22/10/2024	29/10/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002567 2024OB002568	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4280763	R\$ 2.869.115,20	out/24	22/10/2024	22/10/2024	29/10/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002567 2024OB002568	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4280764	R\$ 863.741,00	out/24	22/10/2024	22/10/2024	29/10/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002567 2024OB002568	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4280765	R\$ 19.170,69	out/24	22/10/2024	22/10/2024	29/10/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002567 2024OB002568	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4280766	R\$ 487.971,83	out/24	22/10/2024	22/10/2024	29/10/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002567 2024OB002568	
AIRES TURISMO LTDA	06.064.175/0001-49	233469	R\$ 25.333,81	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233470	R\$ 1.245,92	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233471	R\$ 24.158,46	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233822	R\$ 0,09	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233823	R\$ 0,01	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233824	R\$ 0,11	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233472	R\$ 4.977,47	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233473	R\$ 9.705,14	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	233825	R\$ 0,02	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	

AIRES TURISMO LTDA	06.064.175/0001-49	233826	R\$ 0,04	16 a 30/09/2024	07/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
UNITECH RIO COMERCIO E SERVIÇOS LTDA	32.578.387/0001-54	27094	R\$ 64.658,22	set/24	16/10/2024	17/10/2024	31/10/2024	TRF2-EOF-2021/00023.01	2024NE000492 2024NE000120	TRF2-CON-2021/00084	2024OB002584	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	1005	R\$ 12.090,00	23/09 a 22/10/2024	25/10/2024	25/10/2024	31/10/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB002587	

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
J.C.A. NETO SUPRIMENTOS DE TECNOLOGIA	51.211.455/0001-97	45	R\$ 2.067,80	CCJF	24/09/2024	01/10/2024	01/10/2024	TRF2-EOF-2024/00061	2024NE000533	N/C	2024OB002315	449052.33 - PERMANENTE 449052.34 - PERMANENTE
3D PROJETOS E ASSESSORIA EM INFORMÁTICA LTDA	07.766.048/0002-35	2130	R\$ 6.234,00	SMAP	18/07/2024	25/09/2024	01/10/2024	TRF2-EOF-2023/00124	2024NE000353	N/C	2024OB002319	449052.12 - PERMANENTE
ANA C. S. COMERCIAL LTDA	18.800.925/0001-82	854	R\$ 1.671,00	SECMAT	25/09/2024	26/09/2024	02/10/2024	TRF2-EOF-2023/00220.01	2024NE000579	N/C	2024OB002322	339030.16 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	58	R\$ 2.332,19	NUATA	26/09/2024	26/09/2024	02/10/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002323	339030.07 - CONSUMO
ODONTOPAZ PRODUTOS ODONTOLÓGICOS LTDA	08.188.573/0001-00	27097	R\$ 272,28	DISAU	01/10/2024	01/10/2024	07/10/2024	TRF2-EOF-2024/00085	2024NE000372	N/C	2024OB002339	339030.10 - CONSUMO
ODONTOPAZ PRODUTOS ODONTOLÓGICOS LTDA	08.188.573/0001-00	26737	R\$ 2.095,28	DISAU	01/10/2024	01/10/2024	07/10/2024	TRF2-EOF-2024/00085	2024NE000372	N/C	2024OB002339	339030.10 - CONSUMO 339030.28 - CONSUMO
AMAR TRANSPORTES DE CARGAS E COMÉRCIO DE ARMARINHOS EM GERAL LTDA EPP	24.827.291/0001-54	7729	R\$ 912,00	SECMAT	01/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2024/00054.09	2024NE000568	N/C	2024OB002343	339030.16 - CONSUMO
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	394	R\$ 12.750,00	NUATA	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB002346	339030.07 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	61	R\$ 1.803,05	NUATA	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002347	339030.07 - CONSUMO
FLEXFORM INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA	49.058.654/0001-65	452355	R\$ 38.000,00	DIOBR	01/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2024/00225	2024NE000473	TRF2-CON-2024/00062	2024OB002355	449052.42 - PERMANENTE
KING CROWN LTDA	29.769.374/0001-58	45	R\$ 1.424,43	NUATA	02/10/2024	02/10/2024	08/10/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB002357	339030.07 - CONSUMO
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2500369	R\$33.420,59	SEMAVE	04/10/2024	04/10/2024	10/10/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB002374	339030.01 - CONSUMO
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO	25.359.140/0001-81	1768	R\$4.342.000,00	STI	09/09/2024	11/11/2024	11/10/2024	TRF2-EOF-2024/00193	2024NE000376 2024NE000381	TRF2-CON-2024/00047	2024OB002375	449052.43 - PERMANENTE
TORINO INFORMÁTICA LTDA	03.619.767/0005-15	23323	R\$288.400,00	SIE	27/08/2024	30/09/2024	11/10/2024	TRF2-EOF-2024/00142	2024NE000308	TRF2-CON-2024/00037	2024OB002384	449052.41 - PERMANENTE
GARDEN CENTER BUZIOS LTDA	50.982.760/0001-10	114	R\$5.827,70	NUATA	28/08/2024	08/10/2024	14/10/2024	TRF2-EOF-2024/00128	2024NE000416	N/C	2024OB002390	339030.31 - CONSUMO 339030.42 - CONSUMO
ZOOM TECNOLOGIA LTDA	06.105.781/0001-65	3886	R\$2.705.118,92	STI	21/08/2024	28/08/2024	14/10/2024	TRF2-EOF-2024/00165	2024NE000317	TRF2-CON-2024/00038	2024OB002395	449052.43 - PERMANENTE
ZOOM TECNOLOGIA LTDA	06.105.781/0001-65	4022	R\$2.705.118,92	STI	21/08/2024	28/08/2024	14/10/2024	TRF2-EOF-2024/00165	2024NE000317	TRF2-CON-2024/00038	2024OB002395	449052.43 - PERMANENTE

