

PAGAMENTOS EFETUADOS EM NOVEMBRO / 2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
WA SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	864	R\$ 141.701,06	set/24	21/10/2024	23/10/2024	05/11/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2023/00023	2024OB002604	
RODRIGO DE GRANDIS	162.644.578-84	RPCI	R\$ 600,00	10/10/2024	15/10/2024	15/10/2024	05/11/2024	0000179-55.2024	2024NE000623	N/C	2024OB002606	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	550	R\$ 20.677,70	set/24	24/10/2024	24/10/2024	05/11/2024	TRF2-EOF-2022/00168.01	2024NE000115 2024NE000488	TRF2-CON-2023/00039	2024OB002607	
UNITECH RIO COMERCIO E SERVIÇOS LTDA	32.578.387/0001-54	27161	R\$ 1.500,00	set/24	23/10/2024	24/10/2024	05/11/2024	TRF2-EOF-2021/00023.01	2024NE000492 2024NE000120	TRF2-CON-2021/00084	2024OB002608	
WAGNER MARTELETO FILHO	181.097.538-76	RPCI	R\$ 600,00	10/10/2024	15/10/2024	15/10/2024	05/11/2024	0000179-55.2024	2024NE000621	N/C	2024OB002609	
RA TELECOM LTDA	10.312.101/0001-51	11428	R\$4.806,66	out/24	04/11/2024	04/11/2024	06/11/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB002614	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	375	R\$ 291,26	out/24	04/11/2024	04/11/2024	06/11/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB002615	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	380	R\$ 2.912,60	nov/24	04/11/2024	04/11/2024	06/11/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB002615	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	19488	R\$ 1.311,67	set/24	04/11/2024	04/11/2024	06/11/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB002620	
ACADI-TI CONSULTORIA EM INFORMÁTICA LTDA	19.843.941/0001-15	5782	R\$ 10.600,00	23/08/2024 00:00	01/11/2024	01/11/2024	06/11/2024	TRF2-EOF-2024/00253	2024NE000452	N/C	2024OB002621	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	221	R\$ 4.250,00	out/24	04/11/2024	04/11/2024	06/11/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB002622	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2024/240	R\$ 13.899,66	set/24	29/10/2024	30/10/2024	07/11/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB002625	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2024/241	R\$ 38.686,32	set/24	29/10/2024	30/10/2024	07/11/2024	TRF2-EOF-2022/00083.01	2024NE000175	TRF2-CON-2022/00111	2024OB002625	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2024/242	R\$ 170.482,77	set/24	29/10/2024	30/10/2024	07/11/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB002625	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	661	R\$ 20.925,00	out/24	09/10/2024	05/11/2024	07/11/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB002628	
NATIVITTA PLANEJAMENTOS, PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	3299	R\$ 441,25	out/24	05/11/2024	05/11/2024	07/11/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB002629	
MPS INFORMÁTICA LTDA	78583721/0001-69	46010	R\$ 60.346,34	set/24	05/11/2024	05/11/2024	07/11/2024	TRF2-EOF-2022/00284.01	2024NE000110 2024NE000489	TRF2-CON-2023/00052	2024OB002630	
CLARO S/A	40.432.544/0001-47	24/10/200016780	56.05	22/09 a 21/10/2024	04/11/2024	04/11/2024	07/11/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB002631	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2245	R\$ 15.000,00	out/24	05/11/2024	05/11/2024	08/11/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB002640	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	422	R\$ 4.331,79	out/24	04/11/2024	06/11/2024	08/11/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB002641	
SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	861250	R\$ 131,96	set/24	04/11/2024	04/11/2024	08/11/2024	TRF2-EOF-2020/00025.01	2021NE000355	TRF2-CON-2021/00069	2024OB002645	
ARMAZEM VIDROS & CIA LTDA	50.668.165/0001-04	1	R\$ 800,00	N/C	30/10/2024	30/10/2024	08/11/2024	TRF2-EOF-2024/00182	2024NE000508	N/C	2024OB02646	

SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	140252	R\$ 70,12	out/24	07/11/2024	07/11/2024	08/11/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB002647	
CONJED PARTICIPAÇÕES LTDA	04.585.892/0001-90	2401	R\$ 21.240,00	02 e 03/11/2024	06/11/2024	06/11/2024	08/11/2024	0001983-58.2024	2024NE000675	N/C	2024OB002648	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1577	R\$ 581,66	19 a 30/09/2024	06/11/2024	08/11/2024	11/11/2024	TRF2-EOF-2024/00052.01	2024NE000540	TRF2-CON-2024/00067	2024OB002658	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1578	R\$ 1.454,16	out/24	06/11/2024	08/11/2024	11/11/2024	TRF2-EOF-2024/00052.01	2024NE000540	TRF2-CON-2024/00067	2024OB002658	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1359	R\$1.875,00	out/24	06/11/2024	06/11/2024	11/11/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB002660	
MAIRU HAKUWI KUADY KARAJA	054.384.411-03	RPCI	R\$571,98	30/09/2024	05/11/2024	05/11/2024	11/11/2024	0000583-09.2024	2024NE000593	N/C	2024OB002662	
MARLON BORBA	022.512.388-67	RPCI	R\$3.008,80	23 a 27/09/2024	05/11/2024	05/11/2024	11/11/2024	0000529-43.2024	2024NE000581	N/C	2024OB002663	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	751052	R\$ 3.708,77	out/24	05/11/2024	05/11/2024	11/11/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB002664	
GESMAQ COMÉRCIO E SERVIÇOS LTDA	38.680.138/0001-51	2024/455	R\$ 9.750,00	27/09 a 26/10/2024	08/11/2024	08/11/2024	12/11/2024	TRF2-EOF-2022/00347.01	2024NE000331	TRF2-CON-2024/00041	2024OB002665	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18981	R\$9.916,00	out/24	08/11/2024	08/11/2024	12/11/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB002666	
CLARO S/A	40.432.544/0001-47	173350771/102024	R\$1.319,89	23/09 a 22/10/2024	30/10/2024	30/10/2024	12/11/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB002670	
ELETRONICA ENGENHARIA LTDA	16.099.194/0003-26	2170	R\$40.795,48	set/24	30/10/2024	08/11/2024	12/11/2024	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2024OB002671	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25430	R\$9.157,39	set/24	07/11/2024	07/11/2024	12/11/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB002673	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25434	R\$9.157,39	out/24	07/11/2024	07/11/2024	12/11/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB002673	
LIGHT S/A	60.444.437/0001-46	43787998	R\$ 578,88	out/24	07/11/2024	07/11/2024	12/11/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB002674	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44001	R\$ 34,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44002	R\$ 1.360,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44003	R\$ 5.500,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44004	R\$ 3.409,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44005	R\$ 289,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44029	R\$ 782,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44030	R\$ 255,00	N/C	06/11/2024	06/11/2024	12/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002675	
LIGHT S/A	60.444.437/0001-46	45373081	R\$ 18.883,96	out/24	07/11/2024	07/11/2024	12/11/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB002678	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMAÇÃO LTDA	21.550.873/0001-48	90	R\$ 33.166,66	out/24	07/11/2024	08/11/2024	13/11/2024	TRF2-EOF-2021/00250.02	2024NE000490 2024NE000118 2024NE000066	TRF2-CON-2022/00116	2024OB002683	
MARLON BORBA	022.512.388-67	RPCI	R\$ 2.407,04	21 a 24/10/2024	11/11/2024	11/11/2024	13/11/2024	0001617-19.2024	2024NE000668	N/C	2024OB002684	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	384	R\$ 1.019,41	nov/24	08/11/2024	08/11/2024	13/11/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB002686	

REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	385	R\$ 582,52	nov/24	08/11/2024	08/11/2024	13/11/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB002686	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024252	R\$ 49.198,14	set/24	30/10/2024	07/11/2024	13/11/2024	TRF2-EOF-2019/00030.01	2024NE00074	044/2019	2024OB002687	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024253	R\$ 108.941,00	set/24	30/10/2024	08/11/2024	13/11/2024	TRF2-EOF-2019/00030.01	2024NE00093	044/2019	2024OB002687	
KA SOLUTION INFORMÁTICA LTDA	04.527.228/0001-95	21126	R\$ 15.093,10	14 a 18/10/2024	05/11/2024	05/11/2024	13/11/2024	0001053-40.2024	2024NE000671	N/C	2024OB002689	
LIGHT S/A	60.444.437/0001-46	205140	R\$ 566.729,87	out/24	06/11/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000038	TRF2-CON-2021/00023	2024OB002693	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33386	R\$ 1.041,61	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33387	R\$ 190,75	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33388	R\$ 1.330,89	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33389	R\$ 268,80	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33390	R\$ 1.241,00	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33391	R\$ 1.241,00	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33416	R\$ 5.841,97	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33417	R\$ 1.241,00	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33418	R\$ 2.234,98	N/C	30/10/2024	06/11/2024	14/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002694	
MED-RIO CHECK-UP MÉDICA PREVENTIVA LTDA	35.795.954/0001-12	47389	R\$ 169.656,30	out/24	04/11/2024	04/11/2024	14/11/2024	TRF2-EOF-2024/00011	2024NE000425 2024NE000426	TRF2-CON-2024/00051	2024OB002698	
ÁGUAS DO RIO	42.644.220/0001-06	20271	R\$ 15.830,05	out/24	13/11/2024	13/11/2024	14/11/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB002699	
TECNITEST ELÉTRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	12045	R\$ 206.330,28	out/24	05/11/2024	07/11/2024	14/11/2024	TRF2-EOF-2023/00304.01	2024NE000462	TRF2-CON-2024/00059	2024OB002700	
AIRES TURISMO LTDA	06.064.175/0001-49	234069	R\$ 37.915,39	01/10 a 15/10/2024	16/10/2024	08/11/2024	14/11/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002702	
AIRES TURISMO LTDA	06.064.175/0001-49	234070	R\$ 4.776,87	01/10 a 15/10/2024	16/10/2024	08/11/2024	14/11/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002702	
AIRES TURISMO LTDA	06.064.175/0001-49	234071	R\$ 10.753,79	01/10 a 15/10/2024	16/10/2024	08/11/2024	14/11/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002702	
AIRES TURISMO LTDA	06.064.175/0001-49	234080	R\$ 0,11	01/10 a 15/10/2024	16/10/2024	08/11/2024	14/11/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002702	
AIRES TURISMO LTDA	06.064.175/0001-49	234081	R\$ 0,02	01/10 a 15/10/2024	16/10/2024	08/11/2024	14/11/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002702	
AIRES TURISMO LTDA	06.064.175/0001-49	204082	R\$ 0,05	01/10 a 15/10/2024	16/10/2024	08/11/2024	14/11/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002702	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	499	R\$ 67.776,80	out/24	06/11/2024	08/11/2024	14/11/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB002703	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	13.380.412/0001-58	9392	R\$ 190.023,72	set/24	15/10/2024	18/10/2024	14/11/2024	TRF2-EOF-2019/00441.01	2024NE00072	022/2020	2024OB002704	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	13.380.412/0001-58	9394	R\$ 49.809,13	Dif. Reajuste	15/10/2024	18/10/2024	14/11/2024	TRF2-EOF-2019/00441.01	2024NE00072	022/2020	2024OB002704	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	13.380.412/0001-58	9393	R\$ 375.041,90	set/24	15/10/2024	11/11/2024	14/11/2024	TRF2-EOF-2019/00441.01	2024NE00094	022/2020	2024OB002704	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	13.380.412/0001-58	9395	R\$ 98.828,08	Dif. Reajuste	15/10/2024	11/11/2024	14/11/2024	TRF2-EOF-2019/00441.01	2024NE00094	022/2020	2024OB002704	

VMB CONTABILIDADE LTDA	39.875.012/0001-03	13	R\$ 956,66	out/24	30/10/2024	30/10/2024	14/11/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB002708	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	1543	R\$ 7.863,88	out/24	11/11/2024	11/11/2024	14/11/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB002709	
LIGHT S/A	60.444.437/0001-46	45373082	R\$ 90.092,98	out/24	12/11/2024	12/11/2024	14/11/2024	TRF2-EOF-2024/00016.01	2024NE000336 2024NE000337	Termo de Compromisso nº 20560/2024	2024OB002711	
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO	25.359.140/0001-81	1999	R\$ 2.333,33	N/C	04/11/2024	06/11/2024	14/11/2024	TRF2-EOF-2024/00193	2024NE000385	TRF2-CON-2024/00047	2024OB002713	
GESET COMERCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	G06882	R\$ 8.950,00	out/24	06/11/2024	07/11/2024	14/11/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB002714	
CLARO S/A	40.432.544/0001-47	173348463/102024	R\$ 15.936,70	23/09 a 22/10/2024	23/10/2024	30/10/2024	18/11/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB002716	
SOCIEDADE DE ENSINO SUPERIOR ESTÁCIO DE SÁ	34.075.739/0001-84	24/11/352029024	R\$ 33.612,00	02 e 03/11/2024	13/11/2024	13/11/2024	21/11/2024	0001604-20.2024	2024NE000672	N/C	2024OB002784	
TECNITEST ELÉTRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	12050	R\$ 88.217,20	out/24	06/11/2024	13/11/2024	25/11/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB002817	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	25973	R\$ 520.085,38	out/24	11/11/2024	13/11/2024	25/11/2024	TRF2-EOF-2023/00218.01	2024NE000035 2024NE000060	TRF2-CON-2023/00094	2024OB002819	
PARK PLACE TECHNOLOGIE BRAZIL LTDA	32.578.387/0001-54	27203	R\$ 66.158,22	out/24	05/11/2024	06/11/2024	25/11/2024	TRF2-EOF-2021/00023.01	2024NE000492 2024NE000120	TRF2-CON-2021/00084	2024OB002821	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLOGICA LTDA	50.429.810/0001-36	134836	R\$ 67,48	set/24	28/10/2024	21/11/2024	25/11/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB002822	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	24401	R\$ 1.641,60	out/24	11/11/2024	21/11/2024	25/11/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB002823	
GIMAVE MEIOS DE PAGAMENTOS E INFORMAÇÕES LTDA	05.989.476/0001-10	20740	R\$1.185,31	set/24	13/11/2024	21/11/2024	25/11/2024	TRF2-EOF-2023/00288.01	2024NE000167	TRF2-CON-2024/00011	2024OB002824	
GIMAVE MEIOS DE PAGAMENTOS E INFORMAÇÕES LTDA	05.989.476/0001-10	20741	R\$1.185,31	out/24	13/11/2024	21/11/2024	25/11/2024	TRF2-EOF-2023/00288.01	2024NE000167	TRF2-CON-2024/00011	2024OB002824	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	126056	R\$2.014,60	23/09 a 22/10/2024	21/11/2024	21/11/2024	25/11/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB002833	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	127862	R\$2.014,60	23/10 a 22/11/2024	21/11/2024	21/11/2024	26/11/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB002833	
EKO AMBIENTAL SERVIÇOS E EMPREENDIMENTOS LTDA	05.983.816/0001-04	7140	R\$6.133,99	jun a set/2024	13/11/2024	13/11/2024	26/11/2024	TRF2-EOF-2023/00012.01	2024NE000330	TRF2-CON-2024/00040	2024OB002835	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	214647	R\$ 129.798,11	set/24	07/11/2024	21/11/2024	26/11/2024	TRF2-EOF-2020/00035.01	2024NE000491 2024NE000114	010/2021	2024OB002836	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	418	R\$ 23.939,70	out/24	05/11/2024	25/11/2024	26/11/2024	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2024OB002838	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	419	R\$ 4.236,14	out/24	05/11/2024	08/11/2024	26/11/2024	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2024OB002838	
DATA CORPÔRE SERV. DE TELECOM. E INFORMÁTICA FIRELI	08.210.265/0001-26	15265	R\$ 2.750,00	set/24	06/11/2024	21/11/2024	26/11/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB002840	
DATA CORPÔRE SERV. DE TELECOM. E INFORMÁTICA FIRELI	08.210.265/0001-26	15305	R\$ 2.750,00	out/24	11/11/2024	21/11/2024	26/11/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB002840	
VMB CONTABILIDADE LTDA	39.875.012/0001-03	13	R\$ 956,66	out/24	30/10/2024	30/10/2024	27/11/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB002861	
WA SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	879	R\$ 136.548,68	out/24	14/11/2024	22/11/2024	27/11/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2023/00023	2024OB002863	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4317801	5.611,414,28	nov/24	14/11/2024	14/11/2024	27/11/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002865 2024OB002866	

UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4317802	R\$ 899.875,57	nov/24	14/11/2024	14/11/2024	27/11/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002865 2024OB002866	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4317803	R\$ 3.054.001,50	nov/24	14/11/2024	14/11/2024	27/11/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002865 2024OB002866	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4317804	R\$ 510.552,29	nov/24	14/11/2024	14/11/2024	27/11/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002865 2024OB002866	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4317850	R\$ 426.334,84	nov/24	14/11/2024	14/11/2024	27/11/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002865 2024OB002866	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4317863	R\$ 21.493,00	nov/24	14/11/2024	14/11/2024	27/11/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002865 2024OB002866	
KANTRO EMPREENDIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	22344	R\$ 14.997,38	out/24	25/11/2024	26/11/2024	28/11/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB002875	
MAXVIDEO COMÉRCIO E SERVIÇOS LTDA	03.517.258/0001-58	1051	R\$ 72.033,34	out/24	11/11/2024	25/11/2024	28/11/2024	TRF2-EOF-2023/00269.01	2024NE000456	TRF2-CON-2024/00056	2024OB002877	
EGSA TECNOLOGIA E INOVAÇÃO LTDA	26.773.117/0001-00	780	R\$ 2.819,50	19/08 a 18/11/2024	23/10/2024	25/11/2024	29/11/2024	TRF2-EOF-2023/00313.01	2024NE00437 2024NE00438	TRF2-CON-2024/00054	2024OB002887	
EGSA TECNOLOGIA E INOVAÇÃO LTDA	26.773.117/0001-00	806	R\$ 1.327,00	19/08 a 18/11/2024	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2023/00313.01	2024NE00437 2024NE00438	TRF2-CON-2024/00054	2024OB002887	
EGSA TECNOLOGIA E INOVAÇÃO LTDA	26.773.117/0001-00	781	R\$ 2.819,50	19/08 a 18/11/2024	23/10/2024	26/11/2024	29/11/2024	TRF2-EOF-2023/00313.01	2024NE00437 2024NE00438	TRF2-CON-2024/00054	2024OB002887	
EGSA TECNOLOGIA E INOVAÇÃO LTDA	26.773.117/0001-00	807	R\$ 1.327,00	19/08 a 18/11/2024	21/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2023/00313.01	2024NE00437 2024NE00438	TRF2-CON-2024/00054	2024OB002887	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES LTDA	58.619.404/0008-14	32508	R\$11.000,00	out/24	06/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB002892	
TELEFÔNICA BRASIL S/A	02.558.157/0001-62	2024/11/0556324	R\$ 1.874,16	25/09 a 24/10/2024	25/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2024OB002893	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	564	R\$ 39.750,00	out/24	01/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2024OB002894	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	1061	R\$ 12.090,00	23/10 a 22/11/2024	25/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB002895	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3576	R\$ 3.500,00	out/24	27/11/2024	27/11/2024	29/11/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB002896	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33467	R\$ 5.820,20	N/C	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002897	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33468	R\$ 793,39	N/C	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002897	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44130	R\$ 782,00	N/C	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002898	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44131	R\$ 1.182,00	N/C	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002898	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44133	R\$ 391,00	N/C	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002898	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44134	R\$ 1.020,00	N/C	21/11/2024	25/11/2024	29/11/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002898	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	185451	R\$ 4.367,36	ago/24	22/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB002899	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	185452	R\$ 5.823,16	set/24	22/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB002899	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	188149	R\$ 5.823,16	out/24	22/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB002899	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	46219	R\$ 60.346,34	out/24	04/11/2024	05/11/2024	29/11/2024	TRF2-EOF-2022/00284.01	2024NE000110 2024NE000489	TRF2-CON-2023/00052	2024OB002900	
MAPDATA TECNOLOGIA, INFORMÁTICA E COMÉRCIO LTDA	66.582.784/0001-11	23757	R\$ 630,00	N/C	26/11/2024	26/11/2024	29/11/2024	TRF2-EOF-2023/00055.02	2024NE000633	TRF2-CON-2024/00088	2024OB002901	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	2063	R\$ 2.341,15	Dif. Reajuste	03/10/2024	03/10/2024	29/11/2024	TRF2-EOF-2018/00137.01	2022NE000494	014/2019	2024OB002902	

ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	2064	R\$ 2.489,62	Dif. Reajuste	03/10/2024	03/10/2024	29/11/2024	TRF2-EOF-2018/00137.01	2022NE000494	014/2019	2024OB002902	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	2065	R\$ 2.308,74	Dif. Reajuste	03/10/2024	03/10/2024	29/11/2024	TRF2-EOF-2018/00137.01	2022NE000494	014/2019	2024OB002902	
SCANSYSTEM LTDA	01.464.579/0001-06	3877	R\$ 4.500,00	N/C	06/11/2024	08/11/2024	29/11/2024	TRF2-EOF-2024/00309	2024NE000616	N/C	2024OB002904	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/75	R\$4.350,03	out/24	28/11/2024	28/11/2024	29/11/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB002906	

**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
9CS COMÉRCIO DE PRODUTOS LTDA	44.791.976/0001-34	182	R\$ 1.152,50	SECMAT	15/10/2024	29/10/2024	05/11/2024	TRF2-EOF-2024/00054.10	2024NE000605	N/C	2024OB002601	339030.16 - CONSUMO
VIVO LICITAÇÕES LTDA	30.041.676/0001-94	2840	R\$ 700,00	SECMAT	12/09/2024	29/10/2024	05/11/2024	TRF2-EOF-2024/00070	2024NE000410	N/C	2024OB002603	339030.23 - CONSUMO
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	446	R\$ 11.079,75	NUATA	29/10/2024	29/10/2024	06/11/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB002616	339030.07 - CONSUMO
CHEIL COM. DE EQUIPAMENTOS SERV. IMPORTAÇÃO LTDA	14.457.810/0001-86	2031	R\$ 3.850,00	COPGRA	15/10/2024	30/10/2024	06/11/2024	TRF2-EOF-2024/00226	2024NE000610	N/C	2024OB002617	339030.41 - CONSUMO
SANTOS & SANTOS LTDA	08.583.283/0001-53	2231	R\$ 1.700,00	COPGRA	18/10/2024	30/10/2024	06/11/2024	TRF2-EOF-2024/00226	2024NE000606	N/C	2024OB002618	339030.41 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	64	R\$ 2.003,20	NUATA	29/10/2024	29/10/2024	06/11/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002619	339030.07 - CONSUMO

ERAGON COM. E SERV. DE INFORMÁTICA E PAPELARIA EIRELI	35.380.582/0001-63	4066	R\$ 800,00	CCJF	25/10/2024	25/10/2024	07/11/2024	TRF2-EOF-2024/00053	2023NE000587	N/C	2024OB002623	339030.26 - CONSUMO
SHOP LIGHT ILUMINAÇÃO LTDA	35.903.161/0001-70	62	R\$ 4.680,00	CCJF	25/10/2024	25/10/2024	07/11/2024	TRF2-EOF-2024/00053	2023NE000583	N/C	2024OB002624	339030.26 - CONSUMO
ALZOTEC INFORMÁTICA LTDA	14.775.469/0001-03	1508	R\$ 798,00	SECMAT	28/10/2024	04/11/2024	08/11/2024	TRF2-EOF-2024/00114.01	2024NE000651	N/C	2024OB002635	339030.26 - CONSUMO
ALZOTEC INFORMÁTICA LTDA	14.775.469/0001-03	1509	R\$ 375,00	SECMAT	28/10/2024	04/11/2024	08/11/2024	TRF2-EOF-2024/00114.01	2024NE000652	N/C	2024OB002636	449052.33 - PERMANENTE
C C S MOREIRA COM. DE FOTOGRAFIA E VIDEO LTDA	31.968.451/0001-40	1198	R\$ 4.033,65	SECMAT	23/10/2024	04/11/2024	08/11/2024	TRF2-EOF-2024/00114.01	2024NE000645	N/C	2024OB002637	449052.33 - PERMANENTE
G B LEITE COMÉRCIO E MERCEARIA	24.113.871/0001-80	856	R\$ 136,50	SECMAT	15/10/2024	04/11/2024	08/11/2024	TRF2-EOF-2024/00054.13	2024NE000600	N/C	2024OB002638	339030.16 - CONSUMO
ANA C. S. COMERCIAL LTDA	18.800.925/0001-82	888	R\$ 1.938,00	SECMAT	30/10/2024	04/11/2024	08/11/2024	TRF2-EOF-2023/00220.01	2024NE000632	TRF2-CON-2024/00061	2024OB002639	339030.16 - CONSUMO
ARMAZEM VIDROS & CIA LTDA	50.668.165/0001-04	313	R\$ 6.200,00	CCJF	30/10/2024	30/10/2024	08/11/2024	TRF2-EOF-2024/00182	2024NE000509	N/C	2024OB02642	339030.24 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	49	R\$ 3.554,94	NUATA	05/11/2024	05/11/2024	11/11/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB002650	339030.07 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	50	R\$ 2.359,02	NUATA	05/11/2024	05/11/2024	11/11/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB002650	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILÓPOLIS COMÉRCIO ATACADISTA LTDA	11.074.537/0001-12	19991	R\$ 622,58	NUATA	05/11/2024	05/11/2024	11/11/2024	TRF2-EOF-2023/00172.03	2023NE000170	TRF2-CON-2024/00015	2024OB002661	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILÓPOLIS COMÉRCIO ATACADISTA LTDA	11.074.537/0001-12	20099	R\$ 741,46	NUATA	05/11/2024	05/11/2024	11/11/2024	TRF2-EOF-2023/00172.03	2023NE000170	TRF2-CON-2024/00015	2024OB002661	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILÓPOLIS COMÉRCIO ATACADISTA LTDA	11.074.537/0001-12	20100	R\$ 865,30	NUATA	05/11/2024	05/11/2024	11/11/2024	TRF2-EOF-2023/00172.03	2023NE000170	TRF2-CON-2024/00015	2024OB002661	339030.07 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	67	R\$ 13.817,44	NUATA	04/11/2024	05/11/2024	12/11/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002667	339030.07 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	68	R\$ 1.098,98	NUATA	04/11/2024	05/11/2024	12/11/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002667	339030.07 - CONSUMO
38.236.167 FERNANDA TEIXEIRA DE ALMEIDA	38.236.167/0001-29	9534649	R\$ 2.980,00	COPGRA	14/10/2024	30/10/2024	12/11/2024	TRF2-EOF-2024/00226.01	2024NE000608	N/C	2024OB002668	339030.41 - CONSUMO
J & K COMERCIAL LTDA	03.338.231/0001-60	221	R\$ 124.410,00	STI	10/10/2024	30/10/2024	12/11/2024	TRF2-EOF-2024/00014	2024NE000541	N/C	2024OB002669	339030.17 - CONSUMO
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2555352	R\$31.603,12	SEMAVE	07/11/2024	07/11/2024	12/11/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB002682	339030.01 - CONSUMO
STORE DO BRASIL LTDA	13.990.290/0001-00	3604	R\$7.525,40	SEMAVE	29/10/2024	08/11/2024	13/11/2024	TRF2-EOF-2024/00111.05	2024NE000595	N/C	2024OB002685	339030.01 - CONSUMO 339030.26 - CONSUMO 339030.39 - CONSUMO
SKYLAB COMERCIAL HOSPITALAR LTDA	38.482.591/0001-53	311	R\$3.524,00	SEOPER	15/10/2024	11/11/2024	14/11/2024	TRF2-EOF-2024/00094.01	2024NE000560	N/C	2024OB002695	339030.19 - CONSUMO
14.842.179 CINTHIA DE PAULA VERNINI	14.842.179/0001-39	74	R\$15.899,00	ARIC	11/11/2024	11/11/2024	14/11/2024	TRF2-EOF-2023/00274.02	2024NE00569	N/C	2024OB002696	339030.15 - CONSUMO
SHARPER DO BRASIL COMÉRCIO E SERVIÇOS LTDA	07.692.391/0001-00	2834	R\$1.180,00	SEMAVE	08/11/2024	12/11/2024	14/11/2024	TRF2-EOF-2024/00111.04	2024NE000591	N/C	2024OB002697	339030.22 - CONSUMO
MULTIFUNÇÃO COMÉRCIO E SERVIÇOS LTDA	07.806.762/0001-29	252	R\$ 44.356,40	CCJF	05/11/2024	12/11/2024	22/11/2024	TRF2-EOF-2024/00144	2024NE000422	N/C	2024OB002798	449052.51 - PERMANENTE
MULTIFUNÇÃO COMÉRCIO E SERVIÇOS LTDA	07.806.762/0001-29	253	R\$ 4.493,50	CCJF	05/11/2024	12/11/2024	22/11/2024	TRF2-EOF-2024/00144	2024NE000423	N/C	2024OB002799	339030.19 - CONSUMO 339030.25 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	52	R\$ 2.435,21	NUATA	13/11/2024	14/11/2024	25/11/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB002812	339030.07 - CONSUMO
INOVARE GOURMET LTDA	31.206.933/0001-63	4990	R\$ 422,50	SECMAT	08/10/2024	13/11/2024	25/11/2024	TRF2-EOF-2024/00054.02	2024NE000604	N/C	2024OB002813	339030.21 - CONSUMO

