

PAGAMENTOS EFETUADOS EM JANEIRO / 2025

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1399	R\$750,00	19/12 a 31/12/2024	03/01/2025	03/01/2025	09/01/2025	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2025OB000012	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2025/03	R\$1.813,95	19/12 a 31/12/2024	02/01/2025	02/01/2025	09/01/2025	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2025OB000013	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	19064	R\$1.833,24	19/12 a 31/12/2024	19/12/2024	03/01/2025	09/01/2025	0005173-29.2024	2024NE000676	TRF2-CON-2022/00118	2025OB000015	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	415	R\$ 145,63	dez/24	19/12/2024	19/12/2024	09/01/2025	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2025OB000017	
RA TELECOM LTDA	10.312.101/0001-51	11577	R\$1.922,66	19/12 a 31/12/2024	02/01/2025	02/01/2025	09/01/2025	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2025OB000018	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2294	R\$ 6.000,00	19/12 a 31/12/2024	02/01/2025	05/01/2025	09/01/2025	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2025OB000019	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1597	R\$ 581,67	19/12 a 31/12/2024	05/01/2025	08/01/2025	09/01/2025	0004857-16.2024	2024NE000540	TRF2-CON-2024/00067	2025OB000020	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25447	R\$3.662,96	19/12 a 31/12/2024	19/12/2024	02/01/2025	09/01/2025	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2025OB000022	
MPS INFORMÁTICA LTDA	78583721/0001-69	46663	R\$ 24.138,54	19/12 a 31/12/2024	06/01/2025	06/01/2025	09/01/2025	TRF2-EOF-2022/00284.01	2024NE000110 2024NE000059	TRF2-CON-2023/00052	2025OB000023	
CLARO S/A	40.432.544/0001-47	25/01/200016967	R\$46,54	22/11 a 21/12/2024	02/01/2025	02/01/2025	09/01/2025	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2025OB000024	
GESET COMÉRCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	6966	R\$ 3.579,96	19/12 a 31/12/2024	06/01/2025	06/01/2025	09/01/2025	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2025OB000025	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	474788522	R\$ 5.382,27	ago/24	20/12/2024	30/12/2024	09/01/2025	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2025OB000026	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	472093759	R\$ 5.382,27	set/24	20/12/2024	30/12/2024	09/01/2025	TRF2-EOF-2022/00315.01	2024NE000112	TRF2-CON-2023/00041	2025OB000027	
LIGHT S/A	60.444.437/0001-46	48795174	R\$ 17.747,78	dez/24	03/01/2025	03/01/2025	10/01/2025	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2025OB000029	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	549	R\$ 37.046,88	19/12 a 31/12/2024	02/01/2025	08/01/2025	10/01/2025	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2025OB000030	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44262	R\$ 119,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44263	R\$ 306,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44264	R\$ 306,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44265	R\$ 442,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44266	R\$ 85,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44267	R\$ 221,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44268	R\$ 1.020,00	N/C	27/12/2024	27/12/2024	10/01/2025	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2025OB000031	
CLARO S/A	40.432.544/0001-47	179670742/122024	R\$ 16.245,64	23/11 a 22/12/2024	30/12/2024	30/12/2024	13/01/2025	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2025OB000036	
CLARO S/A	40.432.544/0001-47	179666267/122024	R\$1.366,19	23/11 a 22/12/2024	30/12/2024	30/12/2024	13/01/2025	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2025OB000037	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	672	R\$ 8.370,00	19/12 a 31/12/2024	06/01/2025	08/01/2025	13/01/2025	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2025OB000038	

AIRES TURISMO LTDA	06.064.175/0001-49	236143	R\$ 16.699,38	01/12 a 15/12/2024	17/12/2024	30/12/2024	13/01/2025	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2025OB000039	
AIRES TURISMO LTDA	06.064.175/0001-49	236144	R\$ 13.636,75	01/12 a 15/12/2024	17/12/2024	30/12/2024	13/01/2025	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2025OB000039	
AIRES TURISMO LTDA	06.064.175/0001-49	236145	R\$ 0,05	01/12 a 15/12/2024	17/12/2024	30/12/2024	13/01/2025	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2025OB000039	
AIRES TURISMO LTDA	06.064.175/0001-49	236146	R\$ 0,07	01/12 a 15/12/2024	17/12/2024	30/12/2024	13/01/2025	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2025OB000039	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	230	R\$ 1.700,00	19/12 a 31/12/2024	02/01/2025	09/01/2025	14/01/2025	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2025OB000045	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	163	R\$ 454,75	19/12 a 31/12/2024	08/01/2025	08/01/2025	14/01/2025	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2025OB000046	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	164	R\$ 873,12	19/12 a 31/12/2024	08/01/2025	09/01/2025	14/01/2025	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2025OB000046	
VIRIDI THECNOLOGIES LTDA	19.066.196/0001-45	5953	R\$ 10.760,67	09/12 a 18/12/2024	19/12/2024	19/12/2024	14/01/2025	0000514-74.2024	2024NE000711	009/2024	2025OB000047	
ELEMMA ELEVAADORES LTDA	14.785.965/0001-41	14522	R\$ 7.347,71	19/12 a 31/12/2024	10/01/2025	13/01/2025	15/01/2025	TRF2-EOF-2023/00310.01	2024NE00176	TRF2-CON-2024/00016	2025OB000048	
SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	889417	R\$ 305,48	dez/24	10/01/2025	13/01/2025	15/01/2025	TRF2-EOF-2022/00081	2023NE000326	TRF2-CON-2023/00058	2025OB000052	
NAPRO ELETRÔNICA INDUSTRIAL LTDA	57.816.183/0001-35	28961	R\$ 3.666,00	N/C	07/01/2025	14/01/2025	15/01/2025	TRF2-EOF-2024/000178	2024NE000789	N/C	2025OB000053	
LIGHT S/A	60.444.437/0001-46	48795175	R\$ 76.158,00	dez/24	02/01/2025	02/01/2025	15/01/2025	TRF2-EOF-2024/00016.01	2024NE000336 2024NE000337	Termo de Compromisso nº 20560/2024	2025OB000054	
TELEFÔNICA BRASIL S/A	02.558.157/0001-62	615974591/2024	R\$ 1.824,96	25/11 a 24/12/2024	07/01/2025	07/01/2025	15/01/2025	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2025OB000055	
NATIVITTA PLANEJAMENTOS, PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	3787	R\$ 176,50	19/12 a 31/12/2024	10/01/2025	10/01/2025	16/01/2025	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2025OB000057	
TOALHEIROS REAL LTDA	42.272.856/0001-66	19373	R\$528,96	19/12 a 31/12/2024	10/01/2025	10/01/2025	17/01/2025	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2025OB000060	
GESMAQ COMÉRCIO E SERVIÇOS LTDA	36.680.138/0001-51	518	R\$9.750,00	27/11 a 26/12/2024	03/01/2025	09/01/2025	17/01/2025	TRF2-EOF-2022/00347.01	2024NE000331	TRF2-CON-2024/00041	2025OB000061	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES LTDA	58.619.404/0008-14	33895	R\$4.140,80	19/12 a 31/12/2024	14/01/2025	15/01/2025	17/01/2025	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2025OB000062	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	12137	R\$ 113.173,73	15/12 a 31/12/2024	07/01/2025	10/01/2025	17/01/2025	TRF2-EOF-2023/00304.01	2024NE000462	TRF2-CON-2024/00059	2025OB000063	
CLARO S/A	40.432.544/0001-47	25/01/220012910	R\$4.374,15	03/12 a 02/01/2025	10/01/2025	10/01/2025	20/01/2025	TRF2-EOF-2022/00191.01	2024NE000042 2025NE000066	TRF2-CON-2023/00147	2025OB000065	
REPROCOPIA COM, REPRESENTAÇÃO E ASSIST TEC LTDA	86.524.352/0001-61	50987	R\$6.833,28	19/12 a 31/12/2024	14/01/2025	15/01/2025	21/01/2025	TRF2-EOF-2024/00177	2024NE000543	TRF2-CON-2024/00070	2025OB000129	
MAXVIDEO COMÉRCIO E SERVIÇOS LTDA	03.517.258/0001-58	1093	R\$ 38.417,79	15/12 a 31/12/2024	10/01/2025	15/01/2025	21/01/2025	TRF2-EOF-2023/00269.01	2024NE000456	TRF2-CON-2024/00056	2025OB000130	
PARK PLACE TECHNOLOGIE BRAZIL LTDA	32.578.387/0001-54	27526	R\$ 27.152,18	19/12 a 31/12/2024	07/01/2025	10/01/2025	21/01/2025	TRF2-EOF-2021/00023.01	2024NE000120 2024NE000063	TRF2-CON-2021/00084	2025OB000132	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	458	R\$ 13.277,40	15/12 a 31/12/2024	03/01/2025	16/01/2025	21/01/2025	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2025OB000133	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	459	R\$ 2.323,04	15/12 a 31/12/2024	03/01/2025	03/01/2025	21/01/2025	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2025OB000133	

EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	763174	R\$ 5.189,20	dez/24	06/01/2025	06/01/2025	21/01/2025	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2025OB000135	
LIGHT S/A	60.444.437/0001-46	222958	R\$ 506.130,62	dez/24	03/01/2025	03/01/2025	22/01/2025	TRF2-EOF-2021/00014.01	2024NE000038	TRF2-CON-2021/00023	2025OB000136	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	558	R\$ 27.973,95	Dif. Reajuste	14/01/2025	14/01/2025	22/01/2025	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2025OB000137	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	26730	R\$ 296.208,22	15/12 a 31/12/2024	07/01/2025	14/01/2025	22/01/2025	TRF2-EOF-2023/00218.01	2024NE000035 2024NE000060	TRF2-CON-2023/00094	2025OB000138	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33583	R\$ 834,37	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33584	R\$ 1.200,48	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33585	R\$ 1.200,48	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33586	R\$ 1.156,52	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33587	R\$ 397,59	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33588	R\$ 207,36	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33589	R\$ 4.527,55	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33590	R\$ 667,49	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33591	R\$ 997,09	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33592	R\$ 4.693,23	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33593	R\$ 3.979,08	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33594	R\$ 3.241,28	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33595	R\$ 3.041,64	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33596	R\$ 11.437,09	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33597	R\$ 13.527,39	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33598	R\$ 1.086,21	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33599	R\$ 1.086,21	N/C	27/12/2024	27/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33602	R\$ 1.505,75	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33603	R\$ 4.693,23	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33604	R\$ 1.505,75	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33605	R\$ 13.527,39	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33606	R\$ 1.537,02	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33607	R\$ 3.183,16	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33608	R\$ 1.086,21	N/C	30/12/2024	30/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33568	R\$ 4.112,37	N/C	19/12/2024	19/12/2024	22/01/2025	TRF2-EOF-2021/00260.01	2024NE000046 2025NE000048	TRF2-CON-2023/00051	2025OB000153	
MARIA ALBERTA AREAL DA COSTA	051.511.997-06	RPCI	R\$ 790,00	N/C	17/01/2025	17/01/2025	22/01/2025	TRF2-EOF-2023/00081.02	2024NE000735	N/C	2025OB000154	
AGUAS DO RIO	42.644.220/0001-06	254018	R\$ 30.463,75	dez/24	14/01/2025	14/01/2025	23/01/2025	0004549-77.2024	2024NE000040	Termo de Referência	2025OB000155	
AGUAS DO RIO	42.644.220/0001-06	254019	R\$ 643,40	dez/24	14/01/2025	14/01/2025	23/01/2025	0004549-77.2024	2024NE000040	Termo de Referência	2025OB000156	

AGUAS DO RIO	42.644.220/0001-06	254020	R\$ 7.486,31	dez/24	14/01/2025	14/01/2025	23/01/2025	0004549-77.2024	2024NE000040	Termo de Referência	2025OB000157	
DATA CORPORE SERV. DE TELECOM. E INFORMÁTICA EIRELI	08.210.265/0001-26	15418	R\$ 1.100,00	19/12 a 31/12/2024	16/01/2025	17/01/2025	23/01/2025	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2025OB000158	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	12161	R\$ 54.176,06	dez/24	09/01/2025	21/01/2025	23/01/2025	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2025OB000159	
VIRIDI THECNOLOGIES LTDA	19.066.196/0001-45	5938	R\$ 18.544,83	N/C	27/12/2024	27/12/2024	23/01/2025	0000514-74.2024	2024NE000711 2025NE000080	009/2024	2025OB000161	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1592	R\$ 872,49	01/12 a 18/12/2024	16/01/2025	18/01/2025	24/01/2025	0004857-16.2024	2024NE000540	TRF2-CON-2024/00067	2025OB000163	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	144	R\$ 13.266,66	19/12 a 31/12/2024	16/01/2025	17/01/2025	24/01/2025	TRF2-EOF-2021/00250.02	2024NE000118 2024NE000066	TRF2-CON-2022/00116	2025OB000164	
APPÁ SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	23914	R\$ 25.829,73	15/12 a 31/12/2024	16/01/2025	21/01/2025	24/01/2025	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2025OB000165	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	603	R\$ 23.850,00	01/12 a 18/12/2024	19/12/2024	21/01/2025	24/01/2025	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2025OB000167	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	622	R\$ 15.900,00	19/12 a 31/12/2024	02/01/2025	21/01/2025	24/01/2025	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2025OB000167	
ELETRONATA ENGENHARIA LTDA	16.099.194/0003-26	2193	R\$20.843,01	15/12 a 31/12/2024	21/01/2025	21/01/2025	27/01/2025	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2025OB000169	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZADOS LTDA	16.650.774/0001-06	1748	R\$4.194,07	15/12 a 31/12/2024	10/01/2025	22/01/2025	27/01/2025	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2025OB000171	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	149760	R\$ 28,05	19/12 a 31/12/2024	02/01/2025	27/01/2025	28/01/2025	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2025OB000174	
APPÁ SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	23917	R\$ 18.683,07	15/12 a 31/12/2024	16/01/2025	21/01/2025	28/01/2025	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2025OB000175	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	853	R\$ 8.000,00	19/12 a 31/12/2024	21/01/2025	21/01/2025	28/01/2025	TRF2-EOF-2022/00168.01	2024NE000115 2024NE000065	TRF2-CON-2023/00039	2025OB000177	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	131832	R\$2.014,60	23/12 a 22/01/2025	21/01/2025	21/01/2025	29/01/2025	0000360-22.2025	2024NE000099 2025NE000103	TRF2-CON-2023/00024	2025OB000178	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4396406	R\$ 5.641.032,63	jan/25	16/01/2025	17/01/2025	29/01/2025	TRF2-EOF-2023/00191.01	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000179 2025OB000180	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4396407	R\$ 436.400,55	jan/25	16/01/2025	17/01/2025	29/01/2025	TRF2-EOF-2023/00191.01	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000179 2025OB000180	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4396408	R\$ 3.081.843,15	jan/25	16/01/2025	17/01/2025	29/01/2025	TRF2-EOF-2023/00191.01	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000179 2025OB000180	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	439609	R\$ 918.816,68	jan/25	16/01/2025	17/01/2025	29/01/2025	TRF2-EOF-2023/00191.01	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000179 2025OB000180	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	439610	R\$ 21.493,00	jan/25	16/01/2025	17/01/2025	29/01/2025	TRF2-EOF-2023/00191.01	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000179 2025OB000180	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	439611	R\$ 522.171,18	jan/25	16/01/2025	17/01/2025	29/01/2025	TRF2-EOF-2023/00191.01	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000179 2025OB000180	
GENTE SEGURADORA S/A	90.180.605/0001-02	8392269	R\$ 3.293,52	N/C	23/01/2025	23/01/2025	29/01/2025	0003511-30.2024	2024NE000792	N/C	2025OB000181	
KANTRO EMPREENDIMENTOS APOJO E SERVIÇOS LTDA	40.282.584/0001-50	22924	R\$ 7.998,60	15/12 a 31/12/2024	15/01/2025	21/01/2025	29/01/2025	TRF2-EOF-2021/00161.01	2024NE000062 2025NE000140	TRF2-CON-2021/00097	2025OB000182	
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO LTDA	25.359.140/0001-81	2211	R\$ 933,53	19/12 a 31/12/2024	22/01/2025	23/01/2025	29/01/2025	TRF2-EOF-2024/00193	2024NE000385	TRF2-CON-2024/00047	2025OB000188	
AIRES TURISMO LTDA	06.064.175/0001-49	236346	R\$ 3.372,66	01/12 a 15/12/2024	06/01/2025	27/01/2025	30/01/2025	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2025OB000195	
AIRES TURISMO LTDA	06.064.175/0001-49	236347	R\$ 3.785,28	01/12 a 15/12/2024	06/01/2025	27/01/2025	30/01/2025	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2025OB000195	

