

PAGAMENTOS EFETUADOS EM MARÇO / 2025												
PRESTAÇÃO DE SERVIÇOS												
EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	14654	R\$ 23.644,46	jan/25	05/02/2025	27/02/2025	06/03/2025	0000356-82.2025	2025NE000125	TRF2-CON-2024/00016	2025O8000460	
PC ARQUITETURA E PRODUÇÕES ARTÍSTICAS LTDA	18.809.505/0001-67	221	R\$ 82.500,00	1ª ETAPA	21/02/2025	21/02/2025	06/03/2025	0000926-05.2024	2025NE000023	013/2025	2025O8000461	
GESMAQ COMÉRCIO E SERVIÇOS LTDA	36.680.138/0001-51	202500000000070	R\$ 9.750,00	26/01 a 27/02	26/02/2025	27/02/2025	06/03/2025	41.182.025	2025NE000100	TRF2-CON-2024/00041	2025O8000462	
ELETRADATA ENGENHARIA LTDA	16.099.194/0003-26	2202	R\$ 39.080,64	jan/25	17/02/2025	26/02/2025	06/03/2025	0001147-51.2025	2025NE000089	TRF2-CON-2023/00081	2025O8000464	
MAXVIDEO COMÉRCIO E SERVIÇOS LTDA	03.517.258/0001-58	639	R\$ 1.694,00	jan/25	14/02/2025	25/02/2025	06/03/2025	0000591-49.2025	2025NE000126	TRF2-CON-2024/00056	2025O8000466	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	25383	R\$ 37.051,68	jan/25	21/02/2025	26/02/2025	07/03/2025	0001627-29.2025	2025NE000148	TRF2-CON-2023/00064	2025O8000471	
TOALHEIROS REAL LTDA	42.272.856/0001-66	19506	R\$ 246,77	SET A DEZ 2024	20/02/2025	20/02/2025	07/03/2025	0000763-88.2025	2025NE000139 2025NE000207	TRF2-CON-2022/00105	2025O8000473	
TOALHEIROS REAL LTDA	42.272.856/0001-66	19507	R\$ 222,71	SET A DEZ 2024	20/02/2025	20/02/2025	07/03/2025	0000763-88.2025	2025NE000139 2025NE000207	TRF2-CON-2022/00105	2025O8000473	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	9865	R\$ 190.023,72	jan/25	10/03/2025	03/04/2025	07/03/2025	0001135-37.2025	2025NE000091 2025NE000099	022/2020	2025O8000476	
VIGFAT VIGILÂNCIA PATRIMONIAL LTDA	10.380.412/0001-58	9866	R\$ 375.041,90	jan/25	07/02/2025	06/03/2025	07/03/2025	0001135-37.2025	2025NE000091 2025NE000099	022/2020	2025O8000476	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33651	R\$ 1.163,74	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33652	R\$ 153,60	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33653	R\$ 464,66	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33654	R\$ 624,00	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33655	R\$ 306,99	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33656	R\$ 2.159,73	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33657	R\$ 403,20	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33658	R\$ 144,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33659	R\$ 195,84	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33660	R\$ 195,84	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33661	R\$ 195,84	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33662	R\$ 1.004,93	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33663	R\$ 1.577,28	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33664	R\$ 1.577,28	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000479	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44385	R\$ 187,00	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44386	R\$ 170,00	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44387	R\$ 170,00	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44388	R\$ 102,00	N/C	31/01/2025	18/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44389	R\$ 6.630,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44390	R\$ 374,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44391	R\$ 1.530,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44392	R\$ 510,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44393	R\$ 612,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44394	R\$ 170,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44395	R\$ 170,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44396	R\$ 629,00	N/C	31/01/2025	20/02/2025	07/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000480	
EGSA TECNOLOGIA E INOVAÇÃO LTDA	26.773.117/0001-00	883	R\$ 2.819,50	19/11/2024 A 18/02/2025	17/02/2025	21/02/2025	10/03/2025	0000588-94.2025	2025NE000083 2025NE000101 2025NE000205 2025NE000083	TRF2-CON-2024/00054	2025O8000482	
EGSA TECNOLOGIA E INOVAÇÃO LTDA	26.773.117/0001-00	882	R\$ 2.819,50	19/11/2024 A 18/02/2025	17/02/2025	18/02/2025	10/03/2025	0000588-94.2025	2025NE000101 2025NE000205	TRF2-CON-2024/00054	2025O8000482	
CLARO S/A	40.432.544/0001-47	25/03/20001695-0	R\$ 53,68	22/01/2025 a 21/02/2025	06/03/2025	06/03/2025	10/03/2025	0000273-66.2025	2025NE000065	TRF2-CON-2022/00147	2025O8000485	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1603	R\$ 1.454,16	JAN E FEV / 2025	11/02/2025	06/03/2025	10/03/2025	0004857-16.2024	2025NE000141	TRF2-CON-2024/00067	2025O8000486	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1614	R\$ 1.454,16	JAN E FEV / 2025	06/03/2025	06/03/2025	10/03/2025	0004857-16.2024	2025NE000141	TRF2-CON-2024/00067	2025O8000486	
RA TELECOM LTDA	10.312.101/0001-51	11716	R\$ 4.806,66	fev/25	05/03/2025	10/03/2025	11/03/2025	0001373-56.2025	2025NE000165	TRF2-CON-2024/00026	2025O8000491	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2025/36	R\$ 6.949,83	jan/25	25/02/2025	26/02/2025	11/03/2025	0000403-56.2025	2025NE000106	TRF2-CON-2023/00014 TRF2-CON-2022/00111	2025O8000492	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2025/37	R\$ 255.656,86	jan/25	25/02/2025	26/02/2025	11/03/2025	0000403-56.2025	2025NE000106 2025NE000107	TRF2-CON-2023/00014 TRF2-CON-2022/00111	2025O8000492	

LIGHT S/A	60.444.437/0001-46	52146818	R\$ 22.747,26	fev/25	27/02/2025	27/02/2025	11/03/2025	0001116-31.2025	2025NE000131	Termo de Compromisso nº 491/2021	2025OB000495	
SAPRA LANDAUER SERVIÇO DE ACESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	160210	R\$ 63,49	fev/25	06/03/2025	10/03/2025	11/03/2025	0000392-27.2025	2025NE000137	TRF2-CON-2023/00036	2025OB000496	
LIGHT S/A	60.444.437/0001-46	50658539	R\$ 105,64	fev/25	27/02/2025	27/02/2025	11/03/2025	0001116-31.2025	2025NE000131	Termo de Compromisso nº 491/2021	2025OB000497	
VMB CONTABILIDADE LTDA	39.875.012/0001-03	2025/02	R\$ 866,26	fev/25	05/03/2025	06/03/2025	11/03/2025	0000612-25.2025	2025NE000086	TRF2-CON-2023/00070	2025OB000498	
CLARO S/A	40.432.544/0001-47	186070182/022025	R\$ 15.967,70	23/01/2025 22/02/2025	06/03/2025	06/03/2025	12/03/2025	0001577-03.2025	2025NE000163	TRF2-CON-2022/00092	2025OB000502	
CLARO S/A	40.432.544/0001-47	186074969/022025	R\$ 1.366,19	23/01/2025 22/02/2025	06/03/2025	06/03/2025	12/03/2025	0001401-24.2025	2025NE000170	TRF2-CON-2023/00030	2025OB000503	
AXA SEGUROS S.A	19.323.190/0001-06	912643	R\$ 53.825,00	N/C	05/03/2025	06/03/2025	12/03/2025	0003511-30.2024	2024NE000791	JFRJ-CON-2024/00030	2025OB000504	
VIRIDI THECNOLOGIES LTDA	19.066.196/0001-45	6113	R\$ 32.282,02	jan/25	10/03/2025	10/03/2025	12/03/2025	0005003-23.2025	2025NE000115	009/2024	2025OB0000507	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	19103	R\$ 4.583,33	fev/25	07/02/2025	10/03/2025	12/03/2025	0003178-44.2025	2025NE000118	TRF2-CON-2022/00118	2025OB000509	
ESTILO DESIGN SERVIÇOS LTDA	21.366.381/0001-05	92	R\$ 8.000,00	13/12/2024 A 12/02/2025	11/02/2025	25/02/2025	12/03/2025	0001424-04.2024	2024NE000743	010/2024	2025OB000510	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1428	R\$ 1.875,00	fev/25	10/03/2025	10/03/2025	13/03/2025	0000736-08.2025	2025NE000124	036/2020	2025OB000519	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2329	R\$ 15.000,00	fev/25	07/03/2025	11/03/2025	13/03/2025	000167-82.2025	2025NE000149	TRF2-CON-2022/00114	2025OB000520	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	431	R\$ 3.392,93	fev/25	07/03/2025	11/03/2025	13/03/2025	0000395-79.2025	2025NE000119	TRF2-CON-2024/00087	2025OB000521	
DATA CORPORE SERV. DE TELECOM. E INFORMÁTICA EIRELI	08.210.265/0001-26	15526	R\$ 2.750,00	fev/25	07/03/2025	10/03/2025	13/03/2025	0001384-85.2025	2025NE000172	TRF2-CON-2022/00102	2025OB000524	
GESET COMÉRCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS E DUPLICADORES LTDA	03.914.523/0001-31	7053	R\$ 8.950,00	fev/25	07/03/2025	11/03/2025	13/03/2025	0001606-53.2025	2025NE000151	TRF2-CON-2023/00076	2025OB000525	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	105566	R\$ 5.382,30	jan/25	27/02/2025	27/02/2025	13/03/2025	0001143-14.2025	2025NE000173	TRF2-CON-2023/00041	2025OB000526	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	47077	R\$ 60.346,34	fev/25	07/03/2025	07/03/2025	13/03/2025	0000614-92.2025	2025NE000143 2025NE000144	TRF2-CON-2023/00052	2025OB000527	
LIGHT S/A	60.444.437/0001-46	52146881	R\$ 108.748,01	fev/25	27/02/2025	27/02/2025	14/03/2025	0001854-19.2025	2025NE000185	Termo comp. 20560/24	2025OB000533	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZADOS LTDA	16.650.774/0001-06	1901	R\$ 7.863,88	fev/25	11/03/2025	12/03/2025	14/03/2025	0000453-82.2025	2025NE000136	TRF2-CON-2023/00034	2025OB000534	
PRO-MEMÓRIA SERVIÇOS LTDA	05.036.246/0001-37	12446	R\$ 41.420,25	fev/25	11/03/2025	12/03/2025	14/03/2025	0002393-82.2025	2024NE000730	TRF2-CON-2024/00084	2025OB000536	
PONO ENGENHARIA LTDA	28.172.464/0001-02	549	R\$ 11.658,33	jan/25	27/02/2025	06/03/2025	14/03/2025	0001142-29.2025	2025NE000132	TRF2-CON-2021/00073	2025OB000539	
VIRIDI THECNOLOGIES LTDA	19.066.196/0001-45	6074	R\$ 12.912,81	19 a 31 dez/24	03/02/2025	03/02/2025	17/03/2025	0000514-74.2024	2025NE000208	009/2024	2025OB000540	
ARVVO TECNOLOGIA, CONSULTORIA E SERVIÇO LTDA	25.359.140/0001-81	2304	R\$ 2.333,33	fev/25	10/03/2025	12/03/2025	17/03/2025	0001860-26.2025	2025NE000186	TRF2-CON-2024/00047	2025OB000547	
TELEFONICA BRASIL S.A. - VIVO	02.558.157/0001-62	61733162022025	1745,15	25/01/2025 a 24/02/2025	14/03/2025	14/03/2025	17/03/2025	0000446-90.2025	2025NE000128	TRF2-CON-2024/00025	2025OB000548	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	615	R\$ 97.039,80	fev/25	07/03/2025	11/03/2025	17/03/2025	0000723-09.2025	2025NE000104	TRF2-CON-2021/00058	2025OB000551	
CLARO S/A	40.432.544/0001-47	2503220012980	R\$ 4.717,69	03/02/2025 a 02/03/2025	13/03/2025	13/03/2025	18/03/2025	0000273-66.2025	2025NE000066	TRF2-CON-2022/00147	2025OB000563	
NATIVITTA PLANEJAMENTOS, PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	4317	R\$ 292,54	01/02/2025 a 19/02/2025	14/03/2025	14/03/2025	18/03/2025	0000312-63.2025	2025NE000142	009/2021	2025OB000564	
TECASSISTIVA - TECNOLOGIA ASSISTIVA	08.804.180/0001-76	617	R\$ 10.250,00	10/10/2024 a 09/01/2025	14/03/2025	14/03/2025	18/03/2025	0000284-95.2025	2024NE000165 2025NE000102	TRF2-CON-2024/00007	2025OB000566	
GIBBOR PUBLICIDADE E PUBLICACOES DE EDITAIS	18.876.112/0001-76	25638	R\$ 547,20	fev/25	11/03/2025	11/03/2025	18/03/2025	0001621-22.2025	2025NE000154	TRF2-CON-2022/00113	2025OB000567	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	774042	R\$ 2.895,70	fev/25	07/03/2025	07/03/2025	18/03/2025	0001605-68.2025	2025NE000164	SEI/CORREIOS 20016205	2025OB000568	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	1008	R\$ 19.600,00	fev/25	12/03/2025	13/03/2025	18/03/2025	0001801-38.2025	2025NE000175 2025NE000178	TRF2-CON-2023/00039	2025OB000570	
NETWARE TELECOMUNICACOES E INFORMATICA	04.674.092/0001-46	13093	R\$ 3.064,17	set/24	12/03/2025	14/02/2025	18/03/2025	0000257-15.2025	2024NE000096 2025NE000095	011/2020	2025OB000571	
NETWARE TELECOMUNICACOES E INFORMATICA	04.674.092/0001-46	13233	R\$ 3.064,17	out/24	12/03/2025	14/02/2025	18/03/2025	0000257-15.2025	2024NE000096 2025NE000095	011/2020	2025OB000571	
NETWARE TELECOMUNICACOES E INFORMATICA	04.674.092/0001-46	13461	R\$ 3.064,17	nov/24	12/03/2025	14/02/2025	18/03/2025	0000257-15.2025	2024NE000096 2025NE000095	011/2020	2025OB000571	

NETWARE TELECOMUNICACOES E INFORMATICA	04.674.092/0001-46	13526	R\$ 3.064,17	dez/24	12/03/2025	14/02/2025	18/03/2025	0000257-15.2025	2024NE000096 2025NE000095	011/2020	2025OB000571		
NETWARE TELECOMUNICACOES E INFORMATICA	04.674.092/0001-46	13676	R\$ 3.064,17	jan/25	12/03/2025	14/02/2025	18/03/2025	0000257-15.2025	2024NE000096 2025NE000095	011/2020	2025OB000571		
NETWARE TELECOMUNICACOES E INFORMATICA	04.674.092/0001-46	13840	R\$ 3.064,17	fev/24	12/03/2025	14/02/2025	18/03/2025	0000257-15.2025	2024NE000096 2025NE000095	011/2020	2025OB000571		
DETRAN - RJ	30.295.513/0001-38	2234202017	R\$ 240,34	N/C	N/C	n/c	19/03/2025	0004663-79.2025	2025NE0000125	Termo de Referência TRF2 0776105	2025OB000584		
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	450	R\$ 3.203,86	11 e 12/03/2025	13/03/2025	13/03/2025	19/03/2025	0001105-02.2025	2025NE000079	TRF2-CON-2024/00003	2025OB000585		
AIRES TURISMO LTDA	06.064.175/0001-49	237132	R\$ 14.756,31	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237133	R\$ 5.780,13	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237134	R\$ 30.369,06	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237135	R\$ 2.884,53	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237143	R\$ 0,07	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237144	R\$ 0,05	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237145	R\$ 0,01	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
AIRES TURISMO LTDA	06.064.175/0001-49	237146	R\$ 0,03	01/02/2025 a 15/02/2025	17/03/2025	14/03/2025	19/03/2025	0001107-69.2025	2025NE000024 2025NE000026	TRF2-CON-2021/00105	2025OB000587		
REPROCOPIA COM, REPRESENTAÇÃO E ASSIST TÉC LTDA	86.524.352/0001-61	51375	R\$ 17.083,33	26/01/2025 a 25/02/2025	27/02/2025	14/02/2025	19/03/2025	0000353-30.2025	2025NE000077	TRF2-CON-2024/00070	2025OB000589		
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	12244	R\$ 225.158,80	fev/25	07/03/2025	10/03/2025	19/03/2025	0001623-89.2025	2025NE000161 2025NE000168	TRF2-CON-2024/00059	2025OB000590		
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	681	R\$ 20.925,00	fev/25	12/03/2025	18/03/2025	19/03/2025	0001152-73.2025	2025NE000174	TRF2-CON-2021/00079	2025OB000593		
LIGHT S/A - TRF2	60.444.437/0001-46	0240976	R\$ 572.113,15	fev/25	10/03/2025	10/03/2025	20/03/2025	0001591-84.2025	2025NE000169	TRF2-CON-2021/00023	2025OB000597		
GIMAVE - MEIOS DE PAGAMENTOS E INFORMACOES LTDA	05.989.476/0001-10	36422	R\$ 1.209,50	dez/24	20/02/2025	18/03/2025	20/03/2025	0000469-36.2025	2024NE000167	TRF2-CON-2024/00011	2025OB000603		
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	216	R\$ 3.128,68	fev/25	17/03/2025	17/03/2025	20/03/2025	0001140-59.2025	2024NE000086	TRF2-CON-2023/00100	2025OB000605		
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	221	R\$ 1.945,17	fev/25	17/03/2025	17/03/2025	20/03/2025	0001140-59.2025	2025NE000092 2025NE000133	TRF2-CON-2023/00100	2025OB000605		
TOTAL PEST CONTROL IMUNIZACAO LTDA	04.144.161/0001-00	20719	R\$ 539,78	19 a 30 dez 2024	07/01/2025	15/03/2025	21/03/2025	0000585-42.2025	2024NE000090 2025NE000087	032/2020	2025OB000654		
TOTAL PEST CONTROL IMUNIZACAO LTDA	04.144.161/0001-00	21297	R\$ 1.349,44	jan/25	11/02/2025	15/03/2025	21/03/2025	0000585-42.2025	2024NE000090 2025NE000087	032/2020	2025OB000654		
TOTAL PEST CONTROL IMUNIZACAO LTDA	04.144.161/0001-00	21639	R\$ 1.349,44	fev/25	05/03/2025	15/03/2025	21/03/2025	0000585-42.2025	2024NE000090 2025NE000087	032/2020	2025OB000654		
AGUAS DO RIO (CCIF)	42.644.220/0001-06	468939	R\$ 20.131,82	fev/25	06/03/2025	18/03/2025	21/03/2025	0004852-91.2024	2025NE000082	N/C	2025OB000655		
PARK PLACE TECHNOLOGIE BRAZIL LTDA	32.578.387/0001-54	27799	R\$ 98.877,51	fev/25	17/03/2025	17/03/2025	21/03/2025	0000245-98.2025	2025NE000108 2025NE00110	TRF2-CON-2021/00084	2025OB000656		
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	50	R\$ 54.801,91	jan/25	25/02/2025	10/03/2025	21/03/2025	0005368-14.2024	2025NE000081 2025NE000094	Termo de contrato TRF2 Nº 08/2024	2025OB000657		
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	51	R\$ 113.828,04	jan/25	25/02/2025	18/03/2025	21/03/2025	0005368-14.2024	2025NE000081 2025NE000094	Termo de contrato TRF2 Nº 08/2024	2025OB000657		
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	12254	R\$ 101.178,53	fev/25	12/03/2025	18/03/2025	21/03/2025	0001121-53.2025	2025NE000135	TRF2-CON-2024/00059	2025OB000660		
AGUAS DO RIO (TRF2)	42.644.220/0001-06	468940	R\$ 33.440,43	fev/25	18/03/2025	18/03/2025	24/03/2025	0004549-77.2024	2025NE000127	N/C	2025OB000666		
AGUAS DO RIO (VISCONDE DE INHAÚMA)	42.644.220/0001-06	468941	R\$ 1.399,95	fev/25	18/03/2025	18/03/2025	24/03/2025	0004549-77.2024	2025NE000127	N/C	2025OB000667		
AGUAS DO RIO (TRF2)	42.644.220/0001-06	468942	R\$ 7.868,34	fev/25	18/03/2025	18/03/2025	24/03/2025	0004549-77.2024	2025NE000127	N/C	2025OB000668		
HUGO DE BRITO MACHADO SEGUNDO	619.746.173-00	121032025RA000024	R\$ 900,00	14/02/2025	20/03/2025	20/03/2025	24/03/2025	0001495-69.2025	2025NE000189	N/C	2025OB000671		

CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	198798	R\$ 5.823,16	fev/25	20/03/2025	20/03/2025	24/03/2025	0000602-78.2025	2025NE000105	TRF2-CON-2021/00060	2025O8000674	
PC ARQUITETURA E PRODUÇÕES ARTÍSTICAS LTDA	18.809.505/0001-67	223	R\$ 192.500,00	2ª ETAPA	14/03/2025	19/03/2025	25/03/2025	0000926-05.2024	2025NE000023	013/2025	2025O8000679	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3678	R\$ 3.500,00	fev/25	15/03/2025	24/03/2025	25/03/2025	0000610-55.2025	2025NE000123	023/2020	2025O8000680	
MAXVIDEO COMÉRCIO E SERVIÇOS LTDA	03.517.258/0001-58	001140	R\$ 72.033,34	fev/25	13/03/2025	18/03/2025	25/03/2025	0000591-49.2025	2025NE000126	TRF2-CON-2024/00056	2025O8000684	
ELETRODATA ENGENHARIA LTDA	16.099.194/0003-26	2206	R\$ 39.080,64	fev/25	19/03/2025	21/03/2025	26/03/2025	0001147-51.2025	2025NE000089	TRF2-CON-2023/00081	2025O8000690	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4472662	R\$ 5.825.338,83	mar/25	14/03/2025	14/03/2025	26/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025O8000692	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4472663	R\$ 441.265,50	mar/25	14/03/2025	14/03/2025	26/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025O8000692	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4472664	R\$ 3.183.634,89	mar/25	14/03/2025	14/03/2025	26/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025O8000692	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4472665	R\$ 951.174,27	mar/25	14/03/2025	14/03/2025	26/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025O8000692	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4472666	R\$ 21.607,94	mar/25	14/03/2025	14/03/2025	26/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025O8000692	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4472667	R\$ 546.553,47	mar/25	14/03/2025	14/03/2025	26/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025O8000692	
ACISTEL COMERCIO, MANUTENCAO E INSTALACAO LTDA	67.645.002/0001-09	3284	R\$ 37.694,06	10/03/2025 a 14/03/2025	19/03/2025	19/03/2025	26/03/2025	0004160-92.2024	2024NE000775	TRF2-SEC-2024/00091	2025O8000695	
3FR COMÉRCIO E SERVIÇOS LTDA	14.697.738/0001-64	237	R\$ 4.250,00	fev/25	06/03/2025	25/03/2025	26/03/2025	0001154-43.2025	2025NE000098	053/2020	2025O8000697	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1621	R\$ 213,85	19/12/2025 a 11/03/2025	23/03/2025	24/03/2025	27/03/2025	0001570-11.2025	2024NE000104 2025NE000153	TRF2-CON-2024/00067	2025O8000702	
REGIANE A ALMEIDA TRADIÇÃO E INTERPRETAÇÃO EM LIBRAS LMI COMÉRCIO E ATIVIDADES	12.978.668/0001-97	458	R\$ 1.893,19	20 e 21/03/2025	21/03/2025	24/03/2025	27/03/2025	0001105-02.2025	2025NE000079	TRF2-CON-2024/00003	2025O8000703	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	644	R\$ 39.750,00	jan/25	03/02/2025	25/03/2025	27/03/2025	0001125-90.2025	2025NE000156	TRF2-CON-2024/00046	2025O8000706	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	678	R\$ 39.750,00	fev/25	01/03/2025	25/03/2025	27/03/2025	0001125-90.2025	2025NE000156	TRF2-CON-2024/00046	2025O8000706	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	27375	R\$ 540.734,71	fev/25	11/03/2025	24/03/2025	28/03/2025	000112-45.2025	2025NE000167	TRF2-CON-2023/00094	2025O8000711	
VIRIDI THECNOLOGIES LTDA	19.066.196/0001-45	6264	R\$ 32.282,02	fev/25	03/03/2025	07/03/2025	28/03/2025	0000514-74.2024	2025NE000115	009/2024	2025O8000713	
JAMC CONSULTORIA E REPRESENTACAO DE SOFTWARE LTDA	24.425.034/0001-96	1291	R\$ 12.090,00	23/02/2025 A 22/03/2025	24/03/2025	25/03/2025	28/03/2025	0001101-62.2025	2025NE000176	RF2-CON-2022/00139	2025O8000715	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	177	R\$ 33.166,66	fev/25	21/03/2025	26/03/2025	28/03/2025	0001601-31.2025	2025NE000177 2025NE000179	TRF2-CON-2022/00116	2025O8000716	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33752	R\$ 1.903,14	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33753	R\$ 699,19	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33754	R\$ 612,19	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33755	R\$ 612,19	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33756	R\$ 612,19	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33757	R\$ 612,19	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33758	R\$ 397,59	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33760	R\$ 187,20	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33761	R\$ 1.923,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33762	R\$ 263,85	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33763	R\$ 263,85	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33764	R\$ 263,85	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33765	R\$ 4.802,58	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33766	R\$ 4.802,58	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33767	R\$ 4.802,58	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33768	R\$ 4.802,58	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33769	R\$ 263,85	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33770	R\$ 652,80	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33771	R\$ 652,80	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000717	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44533	R\$ 2.261,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44534	R\$ 1.564,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44535	R\$ 391,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44536	R\$ 391,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44537	R\$ 391,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44538	R\$ 391,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44539	R\$ 68,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44540	R\$ 170,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44541	R\$ 1.012,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44542	R\$ 1.513,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44543	R\$ 170,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44544	R\$ 476,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44545	R\$ 1.530,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025O8000718	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44546	R\$ 1.530,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025OB000718	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44547	R\$ 1.530,00	N/C	21/03/2025	25/03/2025	28/03/2025	0000766-43.2025	2025NE000120	TRF2-CON-2023/00051	2025OB000718	
CONVERGUNT COMÉRCIO E SERVIÇOS DE TECNOLOGIA	58.619.404/0008-14	34701	R\$ 11.000,00	fev/25	07/03/2025	27/03/2025	28/03/2025	0001238-44.2025	2025NE000117	048/2020	2025OB000720	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	488	R\$ 24.279,75	fev/25	06/03/2025	26/03/2025	28/03/2025	0001590-02.2025	2025NE000152	TRF2-CON-2024/00042	2025OB000721	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	489	R\$ 4.236,14	fev/25	06/03/2025	07/03/2025	28/03/2025	0001590-02.2025	2025NE000152	TRF2-CON-2024/00042	2025OB000721	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMATICA S.A.	58.069.360/0001-20	221386	R\$ 128.595,10	jan/25	07/03/2025	26/03/2025	28/03/2025	0000595-86.2025	2025NE000109	010/2021	2025OB000723	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2025/45	R\$ 274.335,21	fev/25	21/03/2025	26/03/2025	31/03/2025	0000403-56.2025	2025NE000106 2025NE000107	TRF2-CON-2023/00014 TRF2-CON-2022/00111	2025OB000727	
TTY2000 TECNOLOGIA E SISTEMAS LTDA	01.561.064/0001-24	2025/44	R\$ 13.899,66	fev/25	21/03/2025	26/03/2025	31/03/2025	0000403-56.2025	2025NE000106 2025NE000107	TRF2-CON-2023/00014 TRF2-CON-2022/00111	2025OB000727	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	14790	R\$ 24.073,68	fev/25	17/03/2025	27/03/2025	31/03/2025	0000356-82.2025	2025NE000125	TRF2-CON-2024/00016	2025OB000730	
VOGEL SOLUÇÕES EM TELECOMUNICAÇÕES E INFORMÁTICA S/A	05.872.814/0001-30	490547585	R\$ 5.382,27	fev/25	21/03/2025	21/03/2025	31/03/2025	0001144-94.2025	2025NE000173	TRF2-CON-2023/00041	2025OB000731	
TOALHEIROS REAL LTDA	42.272.856/0001-66	19584	R\$ 219,20	fev/25	19/03/2025	19/03/2025	31/03/2025	0000763-88.2025	2025NE000139	TRF2-CON-2022/00105	2025OB000732	
TOALHEIROS REAL LTDA	42.272.856/0001-66	19592	R\$ 201,05	fev/25	28/03/2025	28/03/2025	31/03/2025	0000763-88.2025	2025NE000139	TRF2-CON-2022/00105	2025OB000732	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	135704	R\$ 2.014,60	23/02/2025 A 22/03/2025	21/03/2025	27/03/2025	31/03/2025	0000360-22.2025	2025NE000103	TRF2-CON-2023/00024	2025OB000733	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4483744	R\$ 19.847,71	mar/25	27/03/2025	27/03/2025	31/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000734	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4483745	R\$ 972,37	mar/25	27/03/2025	27/03/2025	31/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000734	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4483746	R\$ 261.934,92	mar/25	27/03/2025	27/03/2025	31/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000734	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4483747	R\$ 143.082,26	mar/25	27/03/2025	27/03/2025	31/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000734	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4483748	R\$ 24.594,73	mar/25	27/03/2025	27/03/2025	31/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000734	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4483749	R\$ 42.802,36	mar/25	27/03/2025	27/03/2025	31/03/2025	0001350-13.2025	2025NE000084 2025NE000085	TRF2-CON-2024/00018	2025OB000734	

OBRAS												
EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
VILE CONSTRUCCOES E REFORMAS LTDA	31.548.384/0001-05	202500000000034	R\$ 286.837,51	1º Medição	12/03/2024	14/03/2025	24/03/2025	0005546-26.2025	2024NE000684	TRF2-CON-2024/00083	2025OB000672	
MANSARDA CONSTRUCCOES E REFORMAS LTDA	44.606.187/0001-47	99	R\$ 104.971,43	1º Medição	11/03/2025	14/03/2025	25/03/2025	0005738-56.2025	2024NE000686	TRF2-CON-2024/00079	2025OB000686	

FORNECIMENTO DE MATERIAIS												
EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
ESTILO DESIGN SERVIÇOS LTDA	21.366.381/0001-05	93	R\$ 91.000,00	SECMAT	11/02/2025	25/02/2025	12/03/2025	0001424-04.2024	2024NE000744	010/2024	2025OB000511	449052.41 - PERMANENTE
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2772964	R\$ 35.782,68	SEMAVE	05/03/2025	06/03/2025	13/03/2025	0001658-49.2025	2025NE000160	TRF2-CON-2024/00006	2025OB000528	339030.01 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	82	R\$ 9.691,48	NUATA	06/03/2025	07/03/2025	14/03/2025	0001335-44.2025	2025NE000157	TRF2-COM-2024/00013	2025OB000529	339030.07 - CONSUMO
NTSEC SOLUÇÕES EM TELEINFORMÁTICA LTDA	09.137.728/0001-34	3337	R\$ 677.880,00	STI	20/02/2025	27/02/2025	14/03/2025	0001555-76.2024	2024NE000748	13/2024	2025OB000537	449052.37 - PERMANENTE
V C DA ROCHA DISTRIBUIDORA	05.808.979/0001-42	9784	R\$ 3.075,00	SECMAT	11/03/2025	11/03/2025	17/03/2025	0001755-49.2025	2025NE000200	N/C	2025OB000544	339030.17 - CONSUMO
ALESSANDRA B. TONIIETTI INSTRUMENTOS MUSICAIS	18.047.657/0001-70	619	R\$ 11.690,00	SECMAT	19/12/24	11/3/25	17/03/25	0005508-48.2024.4.02.8000	2024NE000648	*	2025OB000549	449052.33 - PERMANENTE
ALESSANDRA B. TONIIETTI INSTRUMENTOS MUSICAIS	18.047.657/0001-70	620	R\$ 798,00	SECMAT	19/12/24	11/3/25	17/03/25	0005508-48.2024.4.02.8000	2024NE000647	*	2025OB000550	449052.33 - PERMANENTE
PEKE SOLUCOES LTDA	34.197.944/0001-12	533 (substitui a 520 recebida em 23/01/2025)	R\$ 2.540,00	SECMAT	11/3/25	11/3/25	17/03/25	0005508-48.2024.4.02.8000	2024NE000659	*	2025OB000551	449052.33 - PERMANENTE
WPPT CONFECCOES LTDA490	45.438.114/0001-56	510 (substitui a 490 recebida em 18/12/2024)	R\$ 2.700,00	GSi	12/3/25	12/3/25	18/03/25	0001817-89.2025.4.02.8000	2024NE000677	*	2025OB000560	339030.23 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	66	R\$ 4.838,54	NUATA	6/3/25	13/3/25	19/03/25	00005598-22.2025.4.02.8000	2025NE000158	2024/14	2025OB000583	339030.07 - CONSUMO

SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	630	R\$ 9.562,50	NUATA	6/3/25	10/3/25	19/03/25	00005228-43.2025.4.02.8000	2025NE000112	2024/23	2025OB000586	339030.07 - CONSUMO
RENATO MARANA LTDA	42.244.991/0001-06	559	R\$ 1.155,50	SECMAT	24/1/25	13/3/25	19/03/25	0001557-12.2025.4.02.8000	2024NE000682	*	2025OB000588	339030.16/21 - CONSUMO
FLEXFORM INDUSTRIA E COMERCIO DE MOVEIS LTDA	49.058.654/0001-65	483866	R\$ 86.221,33	NUGOR	26/2/25	7/3/25	20/03/25	0005405-41.2024.4.02.8000	2024NE000807	2025/2	2025OB000604	449052.42 - PERMANENTE
FLEXFORM INDUSTRIA E COMERCIO DE MOVEIS LTDA	49.058.654/0001-65	483891	R\$ 178.386,26	NUGOR	26/2/25	7/3/25	20/03/25	0005405-41.2024.4.02.8000	2024NE000807	2025/2	2025OB000604	449052.42 - PERMANENTE
FLEXFORM INDUSTRIA E COMERCIO DE MOVEIS LTDA	49.058.654/0001-65	483894	R\$ 104.906,79	NUGOR	26/2/25	7/3/25	20/03/25	0005405-41.2024.4.02.8000	2024NE000807	2025/2	2025OB000604	449052.42 - PERMANENTE
NUTRI ALIMENTOS DE NILOPOLIS COMERCIO ATACADI	11.074.537/0001-12	21115	R\$ 1.435,10	NUATA	18/2/25	17/3/25	21/03/25	0001340-66.2025.4.02.8000	2025NE000159	2024/15	2025OB000661	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILOPOLIS COMERCIO ATACADI	11.074.537/0001-12	21116	R\$ 1.837,41	NUATA	18/2/25	20/2/25	21/03/25	0001340-66.2025.4.02.8000	2025NE000159	2024/15	2025OB000661	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILOPOLIS COMERCIO ATACADI	11.074.537/0001-12	21277	R\$ 1.366,40	NUATA	13/3/25	14/3/25	21/03/25	0001340-66.2025.4.02.8000	2025NE000159	2024/15	2025OB000661	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILOPOLIS COMERCIO ATACADI	11.074.537/0001-12	21339	R\$ 2.412,30	NUATA	18/2/25	18/3/25	24/03/25	00005910-95.2025.4.02.8000	2025NE000159	2024/15	2025OB000673	339030.07 - CONSUMO
EUNICE MARIA GONCALVES DE OLIVEIRA	11.311.279/0001-40	12218	R\$ 11.695,41	NUGEBI	17/3/25	17/3/25	24/03/25	0000811-81.2024.4.02.8000	2024NE000762	2024/11	2025OB000675	449052.18 - PERMANENTE
COPLATEX INDUSTRIA E COMERCIO DE TECIDOS S.A	14.533.049/0002-03	70425	R\$ 47.719,00	GSJ	10/3/25	19/3/25	25/03/25	0003052-28.2024.4.02.8000	2024NE000794	*	2025OB000681	339030.28 - CONSUMO
TY BORTHOLIN COMERCIAL LTDA	05.291.541/0001-30	28358	R\$ 300,00	SECMAT	30/1/25	19/3/2025	25/03/25	0002238-16.2024.4.02.8000	2024NE000756	*	2025OB000682	339030.19 - CONSUMO
L M PEREIRA LICITA	48.624.749/0001-36	511	R\$ 2.760,00	NUATA	20/2/25	10/3/2025	25/03/25	0003468-93.2024.4.02.8000	2024NE000750	*	2025OB000683	449052.12 - PERMANENTE
3A MARQUES CONSTRUCAO COMERCIO E SERVICO LTDA	10.811.866/0001-36	4165	R\$ 94.200,00	CCJF	18/3/25	19/3/25	26/03/25	0001590-36.2024.4.02.8000	2024NE000779	4/2025	2025OB000694	339030.26 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	68	R\$ 4.983,12	NUATA	21/3/25	24/3/25	26/03/25	00005598-22.2025.4.02.8000	2025NE000158	2024/14	2025OB000696	339030.07 - CONSUMO
PEKE SOLUCOES LTDA	34.197.944/0001-12	534	R\$ 6.590,00	SECMAT	21/3/25	24/3/25	27/03/25	0005508-48.2024.4.02.8000	2024NE000660	*	2025OB000701	449052.33 - PERMANENTE
G2B COMÉRCIO e REPRESENTAÇÕES EIRELI	36.668.854/0001-98	1302	R\$ 1.558,72	SECMAT	5/12/24	21/3/25	27/03/25	0005508-48.2024.4.02.8000	2024NE000653	*	2025OB000704	339030.26 - CONSUMO
SOLLE MOBILE E DESIGN COMERCIO DE MOVEIS LTDA	32.555.204/0001-85	2085	R\$ 80.425,00	NUPRO	21/2/25	19/3/25	28/03/25	0005406-26.2024.4.02.8000	2024NE000809	2025/11	2025OB000709	449052.42 - PERMANENTE
LEDATH COMERCIO E REPRESENTACAO LTDA	36.080.753/0001-00	85	R\$7.215,58	NUATA	21/3/25	24/3/25	28/03/25	00005280-39.2025.4.02.8000	2025NE000157	2024/13	2025OB000710	339030.07 - CONSUMO