



Aviation Security Command

AWARD DATA SHEET - MAY 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,801.00	2-May-23	1
2	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	4,166.00	2-May-23	1
3	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	2-May-23	1
4	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	284.00	4-May-23	1
4	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	5,061.00	5-May-23	1
5	VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	7-May-23	4
6	PURCHASE OF CLEANING ACCESSORIES	AVSECOM	FIN MV	MVR	28,620.00	7-May-23	4
7	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	40,703.49	8-May-23	1
8	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	8-May-23	1

9	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	8-May-23	1
10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,202.00	8-May-23	1
11	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	8-May-23	1
12	PURCHASE OF MEDIUM BACK CHAIR	AVSECOM	ASTERS	MVR	4,622.50	9-May-23	1
13	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	2,200.00	9-May-23	1
14	PURCHASE OF PEDESTAL	AVSECOM	ASTERS	MVR	3,322.51	9-May-23	1
15	PRINTING OF DDR4 RAM	AVSECOM	PERSONAL COMPUTERS	MVR	1,200.00	9-May-23	1
16	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,602.00	10-May-23	1
17	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,602.00	10-May-23	1
18	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	2,160.00	10-May-23	1
19	PURCHASE OF SMART PHONE	AVSECOM	GREEN ENTERPRISES	MVR	15,000.00	10-May-23	1
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	14-May-23	1
21	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,967.00	16-May-23	1

22	PRINTING OF XRAY LOG BOOKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	12,111.77	21-May-23	4
23	VEHICLE MAINTENANCE (G4984)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,672.00	21-May-23	4
24	VEHICLE MAINTENANCE (G1302)	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	864.00	21-May-23	4
25	PURCHASE OF PASS CLIPS & CLEAR FOLDER	AVSECOM	RAADHA BOOKSHOP	MVR	6,327.18	23-May-23	1
26	PURCHASE OF CUTTER & MARKER	AVSECOM	FAHIRES	MVR	2,808.00	24-May-23	1
27	PURCHASE OF WATER CASES	AVSECOM	ISLAND BEVERAGES MALDIVES PVT LTD	MVR	1,919.70	29-May-23	1
28	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	8,558.00	29-May-23	1
29	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	29-May-23	1
30	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	29-May-23	1
31	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	21,606.00	30-May-23	1
32	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	31-May-23	1