



(Prosecutor General's Office)

AWARD DATA SHEET - MAY 2023

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B.Gofi Rent - May	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh.Gofi Rent - May	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh.Gofi Rent - May	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA.Gofi Rent - May	Prosecutor General's Office	Public Service Media	MVR	8,000.00
5	L.Gofi Rent - May	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	GA Office Cleaning - May	Prosecutor General's Office	Arujoon Investment	MVR	7,560.00
7	LH Office Cleaning - May	Prosecutor General's Office	Bingo	MVR	4,500.00
8	R Office Cleaning - May	Prosecutor General's Office	M.M.M Tailors	MVR	6,360.00
9	S.Gofi Van Trip - May	Prosecutor General's Office	H.K Services	MVR	12,000.00
10	Male Office Van Trip - May	Prosecutor General's Office	3B Construction	MVR	31,482.00

11	Purchase Of Stationery items	Prosecutor General's Office	Procure Plus	MVR	7,776.00
12	AC Service	Prosecutor General's Office	Cool Ink	MVR	11,880.00
13	Purchase Of Sidhu file & Rope	Prosecutor General's Office	Able Investment Pvt Ltd	MVR	33,480.00
14	Purchase Of Taza Water 500ml	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90
15	Purchase Of Stamps	Prosecutor General's Office	Novelty Printers and Publishers	MVR	1,247.94
16	Purchase of deck faucet	Prosecutor General's Office	Veligaa Hardware	MVR	367.20
17	Air Ticket - MLE/FVM/MLE- 03 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	12,159.00
18	Printing Of Busines Card	Prosecutor General's Office	DhiPrint and Publisher	MVR	648.00
19	Purchase Of Cling Film	Prosecutor General's Office	Procure Plus	MVR	2,916.00
20	Purchase Of Cello Tape	Prosecutor General's Office	M7 Book Store	MVR	1,242.00
21	Purchase Of A4 Paper Ream	Prosecutor General's Office	M7 Book Store	MVR	34,020.00
22	VRV-Celing Mount AC Service	Prosecutor General's Office	Cool Ink	MVR	6,480.00
23	Purchase Of Sponge	Prosecutor General's Office	Procure Plus	MVR	86.40
24	Purchase Of Office Chair x7	Prosecutor General's Office	Fazaa	MVR	15,912.00
25	Waste Collection Service-Apr 23- (Addu)	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	299.96
26	Waste Collection Service-Apr 23- Male	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	9,144.00

27	Purchase Of Toner Cartridge x 8	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	10,800.00
29	Air Ticket-MLE/IFU/LMV/MLE- 03 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	10,122.00
30	Dining Table	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	6,211.25
31	Purchase Of Tissue Box 2Ply	Prosecutor General's Office	Linchpin Pvt Ltd	MVR	2,000.00
32	Purchase Of Sandwich Maker	Prosecutor General's Office	State Trading Organization Plc	MVR	372.00
33	Purchase Of Sata Hard Disk 2.5 256GB x40	Prosecutor General's Office	Personal Computers	MVR	23,000.00
34	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	697.40
35	Air Ticket- MLE/KDM/MLE-01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,063.00
36	Purchase Of Fingerprint Time Attendance Machine	Prosecutor General's Office	eTalk	MVR	3,000.00
37	Water pipe installation and Water Pump Repair	Prosecutor General's Office	Laaf Investment	MVR	15,000.00
38	Purchase Of Canon Toner x7	Prosecutor General's Office	Simdi Tech	MVR	31,644.00
39	Purchase Of Envelope White x1000	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	1,350.00
40	Purchase Of Certificate Paper x200	Prosecutor General's Office	Paper World	MVR	2,450.00
41	Air Ticket For 2 staff - MLEKDM/MLE-	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	6,748.00
42	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	119.90
43	Purchase Of USB 3.0 Sata Converter Cable Rechargeable battery AAA	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	1,079.99

44	Purchase Of Carton Box 3Ply x300	Prosecutor General's Office	Propack	MVR	9,974.99
45	Air Ticket - MLEKDM/MLE- 01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,374.00
46	Air Ticket - MLEKDM/MLE- 02 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,374.00
47	Air Ticket - MLEKDM/MLE- 02 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	8,126.00