



(Prosecutor General's Office)

AWARD DATA SHEET - JULY 2023

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B.Gofi Rent - July	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh.Gofi Rent - July	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh.Gofi Rent - July	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA.Gofi Rent - July	Prosecutor General's Office	Public Service Media	MVR	8,000.00
5	L.Gofi Rent - July	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	GA Office Cleaning - July	Prosecutor General's Office	Arujoon Investment	MVR	7,560.00
7	LH Office Cleaning - July	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
8	R Office Cleaning - July	Prosecutor General's Office	M.M.M Tailors	MVR	6,360.00
9	FVM Office Cleaning - July	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	6,804.00
10	B Office Cleaning - July	Prosecutor General's Office	Beefaanu	MVR	2,350.00
11	Purchase Of Carton Box	Prosecutor General's Office	Propack	MVR	5,184.00
12	Waste Collection Service -Addu- (May 23)	Prosecutor General's Office	Waste Management Corporation Ltd	MVR	305.70

13	Purchase Of Cling Film	Prosecutor General's Office	Procure Plus	MVR	12,960.00
14	Sea Freight Charges For Boxes from Male to Fuvahmulah	Prosecutor General's Office	Havaru Boat	MVR	33,906.60
15	Transfer Of Boxes From Velaanage To North Harbour (Transportation Charges)	Prosecutor General's Office	Eri Enterprises Private Limited	MVR	22,400.00
16	Purchase Of DVD -R	Prosecutor General's Office	Raadha Bookshop	MVR	13,819.03
17	Purchase Of CD-R	Prosecutor General's Office	Raadha Bookshop	MVR	12,837.53
18	Air Ticket-MLE/KDM/MLE-01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,063.00
19	South Wing AC Pipe Insulation Work	Prosecutor General's Office	Flux Technologies Pvt Ltd	MVR	27,000.00
20	Air Ticket-MLE/KDM/MLE-03 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	12,189.00
21	12000BTU AC Service	Prosecutor General's Office	High Cool	MVR	1,728.00
22	Hdh.Gofi Water Dispenser Materials	Prosecutor General's Office	R O	MVR	1,745.00
23	Transfer Of Boxes From FVM Harbour To FVM Gofi (Transportation Charges)	Prosecutor General's Office	Big Coin	MVR	15,250.00
24	FVM Gofi Reception Counter Repair Works	Prosecutor General's Office	Experiva Pvt Ltd	MVR	10,800.00
25	Purchase Of Mineral Fiber Ceiling	Prosecutor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	3,510.00
26	Postage Sales	Prosecutor General's Office	Maldives Post	MVR	620.40
27	Air Ticket-MLE/NMF/MLE-02 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	6,748.00
28	Purchase Of A4 Paper Ream	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	14,999.04
29	Purchase Of Canon Toner Cartridge 337,041,039	Prosecutor General's Office	Simdi Tech	MVR	25,488.00
30	Postage Sales 263765	Prosecutor General's Office	Maldives Post	MVR	637.73

31	Air Ticket-MLE/FVM/MLE-01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	12,159.00
32	Stationaries For Male Office	Prosecutor General's Office	M7 Book Store	MVR	10,173.60
33	Purchase Of Surface Light 24W 18W	Prosecutor General's Office	Veligaa Hardware	MVR	4,536.00
34	Waste Collection Service FVM -June 2023-	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	20.00
35	Stationaries For HDH Office	Prosecutor General's Office	M.O.C Trading	MVR	5,839.50