



**AWARD DATA SHEET ( 2023 SEPTEMBER )**  
Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Admin Expenses - Vehicle Insurance	Secretariat of Faadhippolhu Atoll Council	Seguro Insurance Service	MVR	950.00	6-Sep-23	PO-1368/J-GOM/2023/0170	02 days
2	Admin Expenses - Water for Staff	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	1750.00	13-Sep-23	PO-1368/J-GOM/2023/0171	02 days
3	Admin Expenses - Steff Evening Tea	Secretariat of Faadhippolhu Atoll Council	Grill Box Café	MVR	230.00	19-Sep-23	PO-1368/J-GOM/2023/0172	02 days
4	Admin Expenses - All Staff Meeting September 2023 Refreshment	Secretariat of Faadhippolhu Atoll Council	Fehigiri	MVR	1950.00	19-Sep-23	PO-1368/J-GOM/2023/0173	04 days
5	Admin Expenses - National Day Event Refreshment	Secretariat of Faadhippolhu Atoll Council	Fehigiri	MVR	1960.00	19-Sep-23	PO-1368/J-GOM/2023/0174	02 days
6	Admin Expenses - National Day Event Photography	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	1500.00	19-Sep-23	PO-1368/J-GOM/2023/0175	03 days
7	Admin Expenses - Office Chairs	Secretariat of Faadhippolhu Atoll Council	Furniture Center	MVR	26244.00	19-Sep-23	PO-1368/J-GOM/2023/0176	03 days
8	Admin Expenses - Unifi Protect NVR	Secretariat of Faadhippolhu Atoll Council	Hybrid Technology	MVR	34000.00	19-Sep-23	PO-1368/J-GOM/2023/0177	02 days
9	Maintanace Expenses - Van Repair	Secretariat of Faadhippolhu Atoll Council	Ancora Service	MVR	600.00	20-Sep-23	PO-1368/J-GOM/2023/0178	03 days
10	Admin Expenses - 400 Ltr Petrol	Secretariat of Faadhippolhu Atoll Council	Moosana	MVR	7080.00	21-Sep-23	PO-1368/J-GOM/2023/0179	02 days
11	Admin Expenses - Laser Point / Pen Drive	Secretariat of Faadhippolhu Atoll Council	Hybrid Technology	MVR	1800.00	24-Sep-23	PO-1368/J-GOM/2023/0180	02 days



SECRETARIAT OF THE FAADHIPPOUHU ATOLL COUNCIL  
Lh. Naifaru  
Republic of Maldives



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12	Maintanace Expenses - Van Repair	Secretariat of Faadhippolhu Atoll Council	Ancora Service	MVR	1500.00	26-Sep-23	PO-1368/J-GOM/2023/0181	03 days
13	Maintanace Expenses - Van Repair	Secretariat of Faadhippolhu Atoll Council	Ancora Service	MVR	250.00	26-Sep-23	PO-1368/J-GOM/2023/0182	02 days

info@lhaviyani.gov.mv : ޖުމްހޫރިއްޔާ ފާއުދިބުޖު ސަރުކާރުގެ ދަށުން  
www.lhaviyani.gov.mv : ފާއުދިބުޖު ސަރުކާރުގެ ދަށުން 6620261,6620116 : ފާއުދިބުޖު ސަރުކާރުގެ ދަށުން

