

SECRETARIAT OF THE FAADHIPPOHUU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



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AWARD DATA SHEET (2023 OCTOBER)

Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Admin Expenses - Stationary Items for Stock	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	660.00	4-Oct-23	PO-1368/J-GOM/2023/0183	02 days
2	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	885.00	4-Oct-23	PO-1368/J-GOM/2023/0184	02 days
3	Admin Expenses - Ihaviyani.net Annual Fee	Secretariat of Faadhippolhu Atoll Council	Arvixe Web Hosting	MVR	2364.50	8-Oct-23	PO-1368/J-GOM/2023/0185	02 days
4	Admin Expenses - All Staff Meeting October 2023 Refreshment	Secretariat of Faadhippolhu Atoll Council	Noofaruge	MVR	1500.00	8-Oct-23	PO-1368/J-GOM/2023/0186	04 days
5	CBTP - Tham Thahyaaru Kuri Staafunge Refreshment	Secretariat of Faadhippolhu Atoll Council	Grill Box Café	MVR	644.00	11-Oct-23	PO-1368/J-LCL/2023/0187	02 days
6	Maintanance Expenses - Salaam Launch	Secretariat of Faadhippolhu Atoll Council	Blooming	MVR	75.00	12-Oct-23	PO-1368/J-LCL/2023/0188	03 days
7	Maintanance Expenses - Salaam Launch	Secretariat of Faadhippolhu Atoll Council	SQ Depot	MVR	590.00	12-Oct-23	PO-1368/J-LCL/2023/0189	03 days
8	CBT Program - Materials	Secretariat of Faadhippolhu Atoll Council	Maal	MVR	704.99	12-Oct-23	PO-1368/J-LCL/2023/0190	02 days
9	CBT Program - Materials	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	795.00	12-Oct-23	PO-1368/J-LCL/2023/0191	03 days
10	CBT Program - Masala Premix	Secretariat of Faadhippolhu Atoll Council	Tradex Pvt Ltd	MVR	1520.00	12-Oct-23	PO-1368/J-LCL/2023/0192	02 days
11	Admi Expenses - Petrol for Van	Secretariat of Faadhippolhu Atoll Council	Moosana	MVR	831.90	12-Oct-23	PO-1368/J-GOM/2023/0193	04 days
12	Admi Expenses - Thermol Air Pot	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	985.00	12-Oct-23	PO-1368/J-GOM/2023/0194	02 days

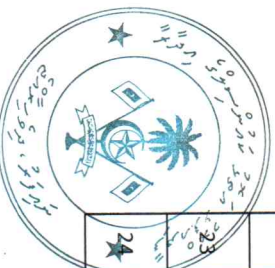




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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
13	CBT Program (Refreshment)	Secretariat of Faadhippolhu Atoll Council	Cup of Life Bistro	MVR	2000.00	14-Oct-23	PO-1368/1-LCL/2023/0195	03 days
14	CBT Program (Facilitators Breakfast)	Secretariat of Faadhippolhu Atoll Council	Cafe Crispy	MVR	290.00	14-Oct-23	PO-1368/1-LCL/2023/0196	03 days
15	CBT Program (Hall Saafu Kuri Staafunge Lunch)	Secretariat of Faadhippolhu Atoll Council	Grill Box Cafe	MVR	349.00	14-Oct-23	PO-1368/1-LCL/2023/0197	02 days
16	CBT Program (Accommodation)	Secretariat of Faadhippolhu Atoll Council	Regards	MVR	6000.00	14-Oct-23	PO-1368/1-LCL/2023/0198	02 days
17	CBT Program (Admi desk ah Hoadhunu)	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	750.00	14-Oct-23	PO-1368/1-LCL/2023/0199	03 days
18	Admin Expenses - Van and Car Road vardhinus	Secretariat of Faadhippolhu Atoll Council	Hameedhbevgge Hameedh Workshop	MVR	648.00	14-Oct-23	PO-1368/1-GOM/2023/0200	03 days
19	Maintenance Expenses - AC Service (Server Room)	Secretariat of Faadhippolhu Atoll Council	Ahmed Ijlal / Venis	MVR	800.00	15-Oct-23	PO-1368/1-GOM/2023/0201	02 days
20	CBT Program (Accommodation)	Secretariat of Faadhippolhu Atoll Council	Nafa	MVR	2700.00	15-Oct-23	PO-1368/1-LCL/2023/0202	04 days
21	CBT Program (Canvas Printing)	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	1200.00	15-Oct-23	PO-1368/1-LCL/2023/0203	03 days
22	CBT Program (Acrylic Shield)	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	1200.00	15-Oct-23	PO-1368/1-LCL/2023/0204	03 days
23	CBT Program (Photography)	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	1200.00	15-Oct-23	PO-1368/1-LCL/2023/0205	02 days
24	CBT Program (Workshop Meals)	Secretariat of Faadhippolhu Atoll Council	Cup of Life Bistro	MVR	18450.00	16-Oct-23	PO-1368/1-LCL/2023/0206	03 days



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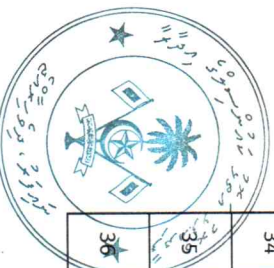


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Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
25	CBT Program (Water)	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	700.00	16-Oct-23	PO-1368/J-LCL/2023/0207	02 days
26	Admin Expenses - Salaam Launch Petrol	Secretariat of Faadhippolhu Atoll Council	Heizol	MVR	3520.00	16-Oct-23	PO-1368/J-LCL/2023/0208	03 days
27	Admin Expenses - Salaam Launch ah Hoadhunu	Secretariat of Faadhippolhu Atoll Council	Sealand Pvt Ltd	MVR	1150.56	18-Oct-23	PO-1368/J-LCL/2023/0209	05 days
28	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	1237.00	18-Oct-23	PO-1368/J-GOM/2023/0210	03 days
29	Admin Expenses - Salaam Launch Name	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	1350.00	18-Oct-23	PO-1368/J-LCL/2023/0211	02 days
30	Admin Expenses - All Staff Lunch (Staff Meeting)	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	1620.00	22-Oct-23	PO-1368/J-GOM/2023/0212	02 days
31	Admin Expenses - Dhivehi Bahugr Training ah Hoadhunu	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	570.00	22-Oct-23	PO-1368/J-LCL/2023/0213	02 days
32	Admin Expenses - Naal Bil	Secretariat of Faadhippolhu Atoll Council	Naifaru Boat	MVR	180.00	23-Oct-23	PO-1368/J-GOM/2023/0215	03 days
33	Admin Expenses - Petrol for Salaam Launch	Secretariat of Faadhippolhu Atoll Council	Heizol	MVR	10500.00	23-Oct-23	PO-1368/J-LCL/2023/0216	03 days
34	Dhivehi Bahugr Training ge Baiveringge Lunch	Secretariat of Faadhippolhu Atoll Council	Jalapeno	MVR	1650.00	23-Oct-23	PO-1368/J-LCL/2023/0218	04 days
35	Dhivehi Bahugr Training ge Banner,Stand & Shield	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	6600.00	24-Oct-23	PO-1368/J-LCL/2023/0219	03 days
36	Admin Expenses - Petrol for Salaam Launch	Secretariat of Faadhippolhu Atoll Council	Heizol	MVR	8750.00	24-Oct-23	PO-1368/J-LCL/2023/0220	03 days





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37	Dhivehi Bahugr Training Baiveringe Haveeru Sai	Secretariat of Faadhippolhu Atoll Council	Medhurige	MVR	500.00	25-Oct-23	PO-1368/J-LCL/2023/0221	02 days
38	Dhivehi Bahugr Training Facilitators Accommodation	Secretariat of Faadhippolhu Atoll Council	Regards	MVR	2000.00	26-Oct-23	PO-1368/J-LCL/2023/0222	02 days
39	Admin Expenses - 2 Trips - Naifaru/Madivaru/Naifaru	Secretariat of Faadhippolhu Atoll Council	Jailam Speed	MVR	400.00	28-Oct-23	PO-1368/J-GOM/2023/0223	03 days
40	Dhivehi Bahugr Training Facilitators Meals	Secretariat of Faadhippolhu Atoll Council	Cafe Crispy	MVR	1090.00	28-Oct-23	PO-1368/J-LCL/2023/0224	03 days
41	Admin Expenses - Staff Evening Tea	Secretariat of Faadhippolhu Atoll Council	Grill Box Cafe	MVR	221.00	28-Oct-23	PO-1368/J-GOM/2023/0225	02 days
42	Admin Expenses - Staff Dinner	Secretariat of Faadhippolhu Atoll Council	Chillie Garden	MVR	545.40	28-Oct-23	PO-1368/J-GOM/2023/0226	02 days
43	Admin Expenses - Coolant for Van & Car	Secretariat of Faadhippolhu Atoll Council	SQ Depot	MVR	630.00	30-Oct-23	PO-1368/J-GOM/2023/0227	03 days
44	Maintanance Expenses - 4TB NAS Hard Drive	Secretariat of Faadhippolhu Atoll Council	Hybrid Technologies	MVR	13200.00	31-Oct-23	PO-1368/J-GOM/2023/0228	03 days

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