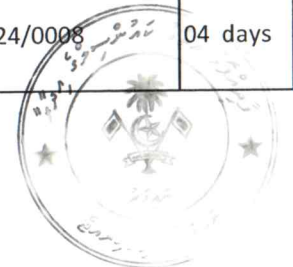




AWARD DATA SHEET (2024 JANUARY)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Admin Expenses- Mehmaandhaaree Adhaakurumah	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	106.00	16-Jan-24	PO-1368/J-GOM/2024/0002	05 days
2	Admin Expenses- All Staff Meeting Refreshment	Secretariat of Faadhipolhu Atoll Council	Afeefaa Yoosuf / Noofaruge	MVR	1950.00	17-Jan-24	PO-1368/J-LCL/2024/0003	02 days
3	Admin Expenses- Refreshment Items for stock	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	1700.00	17-Jan-24	PO-1368/J-GOM/2024/0004	01 days
4	Admin Expenses- Apprentenship Program 2023 Fairwell	Secretariat of Faadhipolhu Atoll Council	Fathimath Ali / Hudhuvilu	MVR	500.00	17-Jan-24	PO-1368/J-LCL/2024/0005	05 days
5	Admin Expenses- Apprentenship Program 2023 Day Use Accommodation	Secretariat of Faadhipolhu Atoll Council	Regards	MVR	500.00	17-Jan-24	PO-1368/J-LCL/2024/0006	04 days
6	Maintenance Expenses- Ceiling Fans	Secretariat of Faadhipolhu Atoll Council	Blooming	MVR	1950.00	18-Jan-24	PO-1368/J-GOM/2024/0007	03 days
7	Admin Expenses- Apprentenship Program 2023 Paticipation Meals	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	313.00	21-Jan-24	PO-1368/J-LCL/2024/0008	04 days

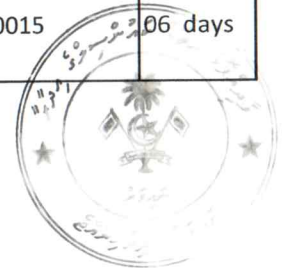




AWARD DATA SHEET (2024 JANUARY)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
8	Admin Expenses- Annual Report	Secretariat of Faadhipolhu Atoll Council	Cup of Life Bistro	MVR	219.07	21-Jan-24	PO-1368/J-GOM/2024/0009	04 days
9	Maintenance Expenses- electric Items	Secretariat of Faadhipolhu Atoll Council	Pick n Pay	MVR	1520.00	23-Jan-24	PO-1368/J-GOM/2024/0010	05 days
10	Maintenance Expenses- IT Room Ceiling Renovation	Secretariat of Faadhipolhu Atoll Council	Abdulla Mohamed / Seesunge	MVR	11650.00	23-Jan-24	PO-1368/J-LCL/2024/0011	05 days
11	Maintenance Expenses- Salaam Launch ge Beynumah	Secretariat of Faadhipolhu Atoll Council	Alia Investment PVT LTD	MVR	2015.28	23-Jan-24	PO-1368/J-LCL/2024/0012	04 days
12	Maintenance Expenses- Painting	Secretariat of Faadhipolhu Atoll Council	Abdulla Mohamed / Seesunge	MVR	33500.00	24-Jan-24	PO-1368/J-GOM/2024/0013	05 days
13	Admin Expenses- Naal Bill	Secretariat of Faadhipolhu Atoll Council	Dhuraalaa 9	MVR	350.00	28-Jan-24	PO-1368/J-GOM/2024/0014	05 days
14	Maintenance Expenses- Ceiling Renovation	Secretariat of Faadhipolhu Atoll Council	Abdulla Mohamed / Seesunge	MVR	34170.00	28-Jan-24	PO-1368/J-LCL/2024/0015	06 days



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



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AWARD DATA SHEET (2024 JANUARY)
Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
15	Admin Expenses- IT Hardwares	Secretariat of Faadhipolhu Atoll Council	Hybrid Technologies	MVR	10000.00	28-Jan-24	PO-1368/J-GOM/2024/0016	06 days
16	Maintenance Expenses- Roller Shutter Gate for Vehicle Garage	Secretariat of Faadhipolhu Atoll Council	Nazaki Aluminium	MVR	18563.04	28-Jan-24	PO-1368/J-LCL/2024/0017	05 days
17	Admin Expenses- Velvet Box Pladges (Faadhipolhu Award)	Secretariat of Faadhipolhu Atoll Council	EnMadi Maldives	MVR	20000.00	28-Jan-24	PO-1368/J-LCL/2024/0018	06 days
18	Admin Expenses- Lights (Faadhipolhu Award)	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	19500.00	28-Jan-24	PO-1368/J-LCL/2024/0019	05 days
19	Admin Expenses- IT Related Equipements	Secretariat of Faadhipolhu Atoll Council	Hybrid Technologies	MVR	19500.00	29-Jan-24	PO-1368/J-GOM/2024/0020	04 days
20	Maintenance Expenses- Fabric Curtain	Secretariat of Faadhipolhu Atoll Council	Ink Factory	MVR	18000.00	29-Jan-24	PO-1368/J-GOM/2024/0021	09 day

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