



AWARD DATA SHEET (2024 FEBRUARY)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Admin Expenses- Equipments for Events and Activites	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	34700.00	4-Feb-24	PO-1368/J-LCL/2024/0022	03 days
2	Admin Expenses-Travel Expenses (Council Physical Meeting)	Secretariat of Faadhipolhu Atoll Council	Thunder Bird	MVR	3500.00	8-Feb-24	PO-1368/J-LCL/2024/0023	05 days
3	Admin Expenses- Council Physical meeting - Refreshment	Secretariat of Faadhipolhu Atoll Council	Cup of Life Bistro	MVR	540.16	8-Feb-24	PO-1368/J-LCL/2024/0024	02 days
4	Admin Expenses- Drinking Water for Staffs	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	1750.00	13-Feb-24	PO-1368/J-GOM/2024/0025	02 days
5	Admin Expenses- Stationery Items	Secretariat of Faadhipolhu Atoll Council	Raadha Bookshop	MVR	6091.20	14-Feb-24	PO-1368/J-GOM/2024/0026	03 days
6	Admin Expenses- Best All round Trophy (Hinnavaru School)	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	800.00	15-Feb-24	PO-1368/J-LCL/2024/0027	03 days
7	Maintenance Expenses- Salaam Launch ge Beynumah	Secretariat of Faadhipolhu Atoll Council	Alia Investment PVT LTD	MVR	119.66	18-Feb-24	PO-1368/J-LCL/2024/0028	05 days
8	Admin Expenses- Staff Meeting Refreshment	Secretariat of Faadhipolhu Atoll Council	Jalapeno	MVR	1670.00	19-Feb-24	PO-1368/J-LCL/2024/0029	02 days
9	Admin Expenses- Stationery Items	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	450.00	22-Feb-24	PO-1368/J-GOM/2024/0030	02 days





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10	Admin Expenses- Mehemaandhaaaree adhaa kurumuge gothun	Secretariat of Faadhipolhu Atoll Council	Mono Mart	MVR	342.00	25-Jan-24	PO-1368/J-GOM/2024/0031	02 days
11	Admin Expenses- Events and activites expenses (Award hafmaa)	Secretariat of Faadhipolhu Atoll Council	Chilli Garden	MVR	636.12	25-Jan-24	PO-1368/J-LCL/2024/0033	02 days
12	Admin Expenses- Events and activites expenses (Award Hafmaa)	Secretariat of Faadhipolhu Atoll Council	Savaa Speed	MVR	2800.00	25-Feb-24	PO-1368/J-LCL/2024/0034	03 days
13	Maintenance Expenses- Salaam Launch ge Beynumah	Secretariat of Faadhipolhu Atoll Council	Mohamed Saeed	MVR	4300.00	28-Jan-24	PO-1368/J-GOM/2024/0035	09 days
14	Admin expenses- (Laamarukazee Dhuvas faahaga kurun)	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	328.00	26-Feb-24	PO-1368/J-GOM/2024/0036	02 days
15	Admin Expenses- Electric related works	Secretariat of Faadhipolhu Atoll Council	Blooming	MVR	89.00	28-Feb-24	PO-1368/J-GOM/2024/0037	03 days
16	Admin Expenses- Cleaning and wiping	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	425.00	28-Feb-24	PO-1368/J-GOM/2024/0038	02 days
17	Admin Expenses- Office decoration (Floor mat)	Secretariat of Faadhipolhu Atoll Council	Maal	MVR	350.00	28-Feb-24	PO-1368/J-GOM/2024/0039	03 days
18	Admin Expenses- Mehemaandhaaaree adhaa kurumuge gothun	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	150.00	28-Feb-24	PO-1368/J-GOM/2024/0040	03 days



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



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19	Admin Expenses- Mehemaandhaaree adhaa kurumuge gothun	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	642.00	28-Feb-24	PO-1368/J-GOM/2024/0041	03 days
20	Admin Expenses-3 Core cable	Secretariat of Faadhipolhu Atoll Council	SQ Depot	MVR	1800.00	29-Feb-24	PO-1368/J-GOM/2024/0042	04 day

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