

Quality Assurance Department - Ministry of Education

AWARD DATA SHEET -January 2024

#	Projects Name/Item Name	Client QAD	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	facillitator expenses	Quality Assurance Department	Bank Of Maldives	MVR 3525.00		1/11/2024	-
2	ELECTRICITI BILL (December 2023)	Quality Assurance Department	STELCO	MVR 19651.07		1/3/2024	-
3	water for staff	Quality Assurance Department	Male Areated Water Company	MVR 220.02		1/24/2024	-
4	wall clock	Quality Assurance Department	procure plus	MVR 457.92		1/29/2024	





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AWARD DATA SHEET -February 2024

#	Projects Name/Item Name	Client QAD	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Minsiter room Maintenance	Quality Assurance Department	Amer Holding Pvt Ltd	MVR 907.34		2/1/2024	-
2	ELECTRICITI BILL (January 2024)	Quality Assurance Department	STELCO	MVR 18585.53		2/3/2024	-
3	water for staff	Quality Assurance Department	Male Areated Water Company	MVR 385.03		2/8/2024	-
4	Minsiter room Maintenance	Quality Assurance Department	Amer Holding Pvt Ltd	MVR 1296.00		2/4/2024	
5	water for staff	Quality Assurance Department	Male Areated Water Company	385.03		2/28/2024	



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AWARD DATA SHEET - March 2024

#	Projects Name/Item Name	Client QAD	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
:	ELECTRICITY BILL (February 2024)	Quality Assurance Department	STELCO	MVR 19456.03		3/5/2024	
1	School Review Expenditure	Quality Assurance Department	K. Gaafaru School	MVR 10500.00		3/19/2024	-
3	Reimbursement Mariyam Thamanna Hameed	Quality Assurance Department	Bank of maldives	MVR 120.00		3/30/2024	-





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AWARD DATA SHEET - April 2024

#	Projects Name/Item Name	Client QAD	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	ELECTRICITY BILL (March 2024)	Quality Assurance Department	STELCO	MVR 22,588.97		4/8/2024	-
2	Reimbursement Mariyam Thamanna Hameed	Quality Assurance Department	Bank of maldives	MVR 3500.00		4/17/2024	-
3	BATTERY	Quality Assurance Department	Procure Plus	MVR 291.60		18-Apr-24	-
4	Dell COMPUTER SYTEM	Quality Assurance Department	CLICK COMPUTER	MVR 13,815.36		14-Apr-24	-
5	TONER	Quality Assurance Department	VIEW NET COMPUTERS	MVR 7699.99		29-Apr-24	-
6	ticket for facillitators	Quality Assurance Department	island aviation	MVR 3941.00		17-Apr-24	-
7	Reimbursement Mariyam nasir	Quality Assurance Department	Bank of maldives	MVR 270.00		16-Apr-24	-



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AWARD DATA SHEET - May 2024

#	Projects Name/Item Name	Client QAD	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	flip chart stand and flip chart pad	Quality Assurance Department	Procure Plus	MVR 1944.00		8-May-24	-
2	water for staff	Quality Assurance Department	Male Areated Water Company	MVR 385.03		6-May-24	-
3	AC	Quality Assurance Department	STO	MVR 21,400.01		8-May-24	-

