



## NOONU ATOLL EDUCATION CENTRE

### AWARD DATA SHEET - FEBRUARY 2026

#	Project Name	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Security service expenses (Jan & Feb)	Niyaama security services	MVR	56,000.00	24/02/2026	-
2	Boat cargo expenses	Sosun express / SH.Funadhoo	MVR	2,820.00	24/02/2026	7 days
3	Boat cargo expenses	Life Line / N.Holhudhoo	MVR	1,105.00	24/02/2026	7 days
4	Expatriate staff's medical checkup	Jomol Joseph	MVR	780.00	24/02/2026	-
5	Purchase of monitor books	Melody / N.Velidhoo	MVR	840.00	24/02/2026	-
6	Boat cargo expenses	Royal 10 / N.Holhudhoo	MVR	1,660.00	24/02/2026	-
7	Garbage disposal fee (Jan & Feb)	Secretriarte of the Velidhoo Council	MVR	3,000.00	24/02/2026	-
8	Phone bill expenses	Dhiraagu	MVR	4,200.24	24/02/2026	30 days
9	Purchase of wall Paint	State Trading Organisation PLC	MVR	33,404.94	24/02/2026	30 days
10	Hinrundhu gas kendumaai, gas budun negun	Concord Maldives	MVR	4,000.00	24/02/2026	-
11	Purchase of LED light bulb, wall mounting box, Dunlop, bug repellent spray, sponge, battery, hand shower head & butterfly hinges	Asrafee Store	MVR	4,848.00	24/02/2026	3 days

