



NOONU ATOLL EDUCATION CENTRE

AWARD DATA SHEET - APRIL 2026

#	Project Name	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Phone bill expenses	Dhiraagu	MVR	2,008.02	8/4/2026	30 days
2	Purchase of pre-galvanised hollow bar	Deliz Store	MVR	6,900.00	8/4/2026	-
3	Fusing unit for printer	Hycomax	MVR	9,666.00	8/4/2026	7 days
4	Security service expenses (March)	Niyaama Security Services	MVR	28,000.00	8/4/2026	-
5	Boat cargo expenses	Sosun Express	MVR	30.00	8/4/2026	7 days
6	Purchase of sticker paper and certificate paper	Raadha Bookshop	MVR	5,801.40	27/04/2026	14 days
7	Purchase of staples, toilet paper, water tap, water hose	Asrafee Store	MVR	4,965.00	27/04/2026	3 days
8	Boat cargo expenses	Life Line	MVR	60.00	27/04/2026	7 days
9	AC relocation and installation	Innovean	MVR	1,500.00	27/04/2026	7 days
10	Garbage disposal fee (April)	Secretariate of the Velidhoo Council	MVR	1,262.52	27/04/2026	-
11	Purchase of stationaries	Asrafee Bookshop	MVR	12,163.87	27/04/2026	7 days
12	Expatriate teachers' medical checkup	Dharsana Ravindran	MVR	780.00	27/04/2026	-
13	Purchase of LED ceiling lights & pocket files	Naaya Maldives	MVR	6,089.40	27/04/2026	10 days

