



(Prosecutor General's Office)

AWARD DATA SHEET - APRIL 2026

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - April	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - April	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - April	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - April	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - April	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	N. Gofi Cleaning Service - April	Prosecutor General's Office	Wood Hiyaa Works	MVR	2,300.00
7	B. Gofi Cleaning Service - April	Prosecutor General's Office	Beefaanu	MVR	2,350.00
8	Th. Gofi Cleaning Service - April	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
9	GA. Office Cleaning Service - April	Prosecutor General's Office	Opaath Investment	MVR	9,500.00
10	LH. Office Cleaning Service - April	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
11	GDH.Gofi Cleaning Service - April	Prosecutor General's Office	Meam Investment	MVR	3,890.00

12	R. Office Cleaning Service - April	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
13	FVM. Office Cleaning Service - April	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
14	Male' Office Cleaning Service - April	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
15	Male' Vehicle Rent - April	Prosecutor General's Office	Future Connect	MVR	29,160.00
16	Addu Vehicle Rent - April	Prosecutor General's Office	H.K Services	MVR	14,040.00
17	Purchase Of Stationaries For Head Office	Prosecutor General's Office	Procure Plus	MVR	2,203.85
18	Purchase Of Box File & A5 Envelope	Prosecutor General's Office	Fahires	MVR	4,941.00
19	Purchase Of 12000 BTU AC	Prosecutor General's Office	A.M. Refrigeration	MVR	8,700.00
20	Purchase Of Enamel Badge	Prosecutor General's Office	Donad Investments Pvt Ltd	MVR	27,540.00
21	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,601.00
22	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,601.00
23	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,063.00
24	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,053.00
25	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,826.00
26	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,601.00
27	Air Ticket For 2 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	8,558.00
28	Purchase Of Bookmark	Prosecutor General's Office	Donad Investments Pvt Ltd	MVR	20,520.00

29	VIP - Maamehi Lounge Utilization Service	Prosecutor General's Office	Maldives Airports Company Ltd	MVR	2,828.34
30	Purchase Of Flat Panel Tilt TV Wall Mount	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	954.99
31	Removing & Relocating AC Units	Prosecutor General's Office	Refcool Maldives Private Limited	MVR	8,235.00
32	Purchase Of Excellent Copy Paper	Prosecutor General's Office	Asrafee Bookshop	MVR	14,999.04
33	Purchase Of Facial Tissues	Prosecutor General's Office	Lily International Pvt.Ltd.	MVR	5,130.00
34	Purchase Of Led Panel Light 18W Square (Recessed) 8'	Prosecutor General's Office	Fahamas Group Pvt Ltd	MVR	8,100.00
35	Purchase Of Doorkit Bell Ring	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	520.00
36	Air Ticket For 2 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	8,558.00
37	Purchase Of DVD-R	Prosecutor General's Office	Fahires	MVR	16,200.00
38	Purchase Of Canon Toner Cartridge 041 & 039	Prosecutor General's Office	Simdi Tech	MVR	32,400.00
39	Purchase Of Toilet Paper Rolls 2ply	Prosecutor General's Office	Fahires	MVR	10,530.00
40	Purchase Of Hdh Gofi Stationaries	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	1,970.01
41	Purchase Of Tablets	Prosecutor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	15,552.00
42	Purchase Of Desktop Memory	Prosecutor General's Office	Megachip Electronics Pvt.Ltd.	MVR	2,500.00
43	Purchase Of Z Fold Tissue Paper	Prosecutor General's Office	Fahires	MVR	8,294.40
44	Maintanence Work	Prosecutor General's Office	A-K-M Construction	MVR	12,960.00
45	Purchase Of Executive Notebook	Prosecutor General's Office	Procure Plus	MVR	4,949.75

46	Purchase Of Plastic Bag XL & XXL	Prosecutor General's Office	Procure Plus	MVR	8,861.40
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