



NOONU ATOLL EDUCATION CENTRE

AWARD DATA SHEET - MAY 2026

#	Project Name	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Security service expenses (April)	Niyaama Security Services	MVR	28,000.00	4/5/2026	-
2	School anniversary ceremony's chief guest's transportation	Sea Queen	MVR	1,400.00	4/5/2026	-
3	School anniversary ceremony's chief guest's transportation	Destino	MVR	1,500.00	4/5/2026	-
4	Purchase of master roll, ink and drum unit for printer	Hycomax Pvt Ltd	MVR	24,483.60	4/5/2026	7 days
5	Boat cargo expenses	Life Line / N.Holhudhoo	MVR	20.00	4/5/2026	7 days
6	Boat cargo expenses	Royal 10 / N.Holhudhoo	MVR	840.00	4/5/2026	-
7	Purchase of speaker cables	Asrafee Store / N.Velidhoo	MVR	480.00	4/5/2026	3 days
8	Purchase of Acrylic trophies	Xoomdeals	MVR	1,685.00	4/5/2026	-
9	Purchase of 4" hollow blocks	Concord Plaza / N.Velidhoo	MVR	17,538.00	4/5/2026	-
10	Parents' day dinner	Flavours Hub / N.Velidhoo	MVR	8,375.00	4/5/2026	7 days
11	Contrsuction of a well	Salted Fibre Works	MVR	21,600.00	17/05/2026	30 days
12	Purchase of Netballs	Obion	MVR	695.00	17/05/2026	-

