



## Local Government Authority

Faadhippolhu Branch

Lh. Naifaru, Republic of Maldives

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### AWARD DATA SHEET (2026 MAY) Local Government Authority - Faadhippolhu Branch

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Administrative Expense - National Flag	Secretariat of the Faadhippolhu Atoll Council	Donad Investment Pvt Ltd	MVR	3,078.00	29-Apr-26	PO-1368/J-GOM/2026/0063	5 Days
2	Administrative Expense - Furniture	Secretariat of Faadhippolhu Atoll Council	Allora	MVR	7,770.60	30-Apr-26	PO-1368/J-LCL/2026/0064	6 Days
3	Lh. Hinnavaru Council Monitoring - Refreshments	Secretariat of Faadhippolhu Atoll Council	Chilli Garden Restaurent	MVR	226.80	2-May-26	PO-1368/J-GOM/2026/0065	1 Day
4	Administrative Expense - Cleaning Items	Secretariat of the Faadhippolhu Atoll Council	Maal	MVR	1,730.00	3-May-26	PO-1368/J-GOM/2026/0066	1 Day
5	Administrative Expense - Electric Equipments	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	2,560.00	3-May-26	PO-1368/J-GOM/2026/0067	1 Day
6	Lh. Hinnavaru Council Monitoring - Refreshments	Secretariat of Faadhippolhu Atoll Council	Yakki Tori Café	MVR	970.00	3-May-26	PO-1368/J-GOM/2026/0068	1 Day
7	Lh. Hinnavaru Council Monitoring - Accommodation	Secretariat of Faadhippolhu Atoll Council	Bandharu Vehi B03	MVR	700.00	3-May-26	PO-1368/J-GOM/2026/0069	1 Day





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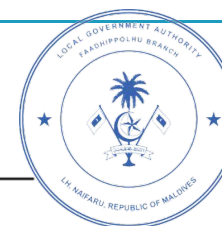
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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
8	Administrative Expense - Stationaries	Secretariat of Faadhippolhu Atoll Council	Novelty Bookshop	MVR	3,200.15	4-May-26	PO-1368/J-GOM/2026/0070	2 Days
9	Administrative Expense - Toners	Secretariat of Faadhippolhu Atoll Council	Procureplus	MVR	9,899.93	4-May-26	PO-1368/J-LCL/2026/0071	2 Days
10	Administrative Expense - Stationaries & Office Requisites	Secretariat of Faadhippolhu Atoll Council	Raadha Bookshop	MVR	2,089.26	4-May-26	PO-1368/J-LCL/2026/0072	5 Days
11	Administrative Expense - Electric Equipments	Secretariat of Faadhippolhu Atoll Council	Click Computers	MVR	4,320.00	4-May-26	PO-1368/J-GOM/2026/0073	8 Days
12	Lh. Hinnavaru Council Monitoring - Accommodation	Secretariat of Faadhippolhu Atoll Council	Bandharu Vehi B03	MVR	700.00	4-May-26	PO-1368/J-GOM/2026/0074	1 Day
13	Lh. Hinnavaru Council Monitoring - Refreshments	Secretariat of Faadhippolhu Atoll Council	Yakki Tori Café	MVR	962.00	4-May-26	PO-1368/J-GOM/2026/0075	1 Day
14	Carriage & Conveyance Expenses - Pick up trips	Secretariat of Faadhippolhu Atoll Council	Easa Moosa	MVR	105.00	6-May-26	PO-1368/J-GOM/2026/0076	1 Day





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### AWARD DATA SHEET (2026 MAY) Local Government Authority - Faadhippolhu Branch

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
15	Carriage & Conveyance Expenses - Naalu	Secretariat of Faadhippolhu Atoll Council	Hudhu Hudhu Express	MVR	360.00	6-May-26	PO-1368/J-GOM/2026/0077	1 Day
16	Maintenance Expenses - A-zone Driving Site	Secretariat of Faadhippolhu Atoll Council	SQ Depot	MVR	5,375.00	7-May-26	PO-1368/J-GOM/2026/0078	1 Day
17	Lh. Olhuvelifushi Council Monitoring - Refreshments	Secretariat of Faadhippolhu Atoll Council	Chilli Garden Restaurent	MVR	410.40	7-May-26	PO-1368/J-GOM/2026/0079	1 Day
18	Maintanence Expense - Salaam Launch Patrol Refill	Secretariat of Faadhippolhu Atoll Council	Veltro Energy	MVR	11,880.00	7-May-26	PO-1368/J-LCL/2026/0080	1 Day
19	Transportation Expense - Lh. Olhuvelifushi Council Monitoring	Secretariat of Faadhippolhu Atoll Council	Secretariat of Faadhippolhu Atoll Council	MVR	4,472.00	10-May-26	PO-1368/J-GOM/2026/0081	1 Day
20	Lh. Olhuvelifushi Council Monitoring - Accommodation	Secretariat of Faadhippolhu Atoll Council	Luna Lodge Guest House	MVR	600.00	10-May-26	PO-1368/J-GOM/2026/0082	1 Day
21	Administrative Expense - Drinking Water	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	1,950.00	10-May-26	PO-1368/J-GOM/2026/0083	1 Day





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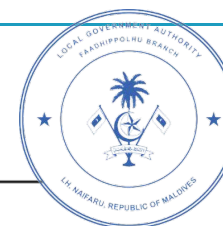
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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
22	Administrative Expense - Cleaning Items	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	1,304.00	10-May-26	PO-1368/J-GOM/2026/0084	1 Day
23	Administrative Expense - Meetings Refreshments	Secretariat of Faadhippolhu Atoll Council	Shopary	MVR	308.00	10-May-26	PO-1368/J-GOM/2026/0085	1 Day
24	Lh. Olhuvelifushi Council Monitoring - Refreshments	Secretariat of Faadhippolhu Atoll Council	Vespaio	MVR	1,215.00	10-May-26	PO-1368/J-GOM/2026/0086	1 Day
25	Administrative Expense - Meetings Refreshments and Cleaning Items	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	1,460.00	10-May-26	PO-1368/J-GOM/2026/0087	1 Day
26	Maintenance Expense - Items	Secretariat of Faadhippolhu Atoll Council	Bloomings	MVR	278.00	10-May-26	PO-1368/J-GOM/2026/0088	1 Day
27	Staff Meeting Refreshment	Secretariat of Faadhippolhu Atoll Council	Grab Zone	MVR	2,457.00	13-May-26	PO-1368/J-LCL/2026/0089	1 Day
28	Councilor Farewell Refreshment	Secretariat of Faadhippolhu Atoll Council	Sau Cakes	MVR	700.00	14-May-26	PO-1368/J-GOM/2026/0090	1 Day





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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
29	Transportation Expense - Councilor Farewell	Secretariat of Faadhippolhu Atoll Council	Secretariat of Faadhippolhu Atoll Council	MVR	5,798.00	14-May-26	PO-1368/J-GOM/2026/0091	1 Day
30	Councilor Farewell - Shield	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	2,000.00	14-May-26	PO-1368/J-GOM/2026/0092	1 Day
31	Councilor Farewell Refreshment	Secretariat of Faadhippolhu Atoll Council	Berry Break	MVR	3,240.00	14-May-26	PO-1368/J-GOM/2026/0094	1 Day
32	Internal Audit Meeting - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Chilli Garden	MVR	572.40	27-Aug-25	PO-1368/J-GOM/2025/0276	1 Day

