NOONU ATOLL EDUCATION CENTRE

AWARD DATA SHEET - JUNE 2026

#	Project Name	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Security service expenses (June)	Niyaama Security Services	MVR	28,000.00	7/6/2026	-
2	Purchase of duct tape	Beach Line / N.Velidhoo	MVR	679.97	7/6/2026	10 days
3	Purchase of batteries	Viasa Fihaara / N.Velidhoo	MVR	180.00	7/6/2026	-
4	Purchase of score board number set	Donad Investments Pvt Ltd	MVR	1,998.00	7/6/2026	-
5	Canvas printing	Unipro	MVR	1,152.00	7/6/2026	10 days
6	Boat cargo expenses	Line Line / N.Holhudhoo	MVR	1,885.00	7/6/2026	7 days
7	Boat cargo expenses	Sosun Express / Sh.Funadhoo	MVR	80.00	7/6/2026	7 days
8	Purchase of paint thinner, paint rollers, red oxide and WPC	Asrafee Store / N.Velidhoo	MVR	2,787.00	7/6/2026	3 days
9	Phone bill expenses	Dhiraagu	MVR	4,031.29	24/6/2026	30 days
10	Purchase of floor cleaner, dishwashing liquid, packing tape, masking tape, ceiling fan, PVC casing, steel washer and cable ties	Asrafee Store / N.Velidhoo	MVR	4,061.00	23/6/2026	3 days
11	Purchase of whiteboard markers and jotter books	Raadha Bookshop	MVR	2,689.20	24/6/2026	14 days
12	Boat cargo expenses	Sosun Express / Sh.Funadhoo	MVR	80.00	24/6/206	7 days

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