



Auditor General's Office

AWARD DATA SHEET 2026 (August)

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Studio light	Auditor General's Office	Ranfaun Private Limited	MVR	4,000.00	02-Aug-26	1 day
2	Catering Tea/Coffee, Lunch 3-7 August	Auditor General's Office	Peperone Restaurant	MVR	75,000.00	02-Aug-26	1 day
3	Morning breakfast Buffet (100 Pax)	Auditor General's Office	Peperone Restaurant	MVR	10,000.00	02-Aug-26	1 day
5	Beach Dinner Buffet(100 Pax)	Auditor General's Office	Peperone Restaurant	MVR	34,900.00	02-Aug-26	1 day
6	NRO Wall Grill Fence (Qty 2)	Auditor General's Office	IR Metal Works	MVR	8,975.00	03-Aug-26	1 day
7	Strategic Plan printing & Binding. (Qty 20)	Auditor General's Office	M7 Print Pvt Ltd	MVR	4,104.00	03-Aug-26	1 day
8	4th August Male'-Ukulhas-Male' (Qty 25)	Auditor General's Office	Nevi Transfer Service	MVR	18,360.00	05-Aug-26	1 day
9	5th August Male'-Ukulhas-Male' (Qty 45)	Auditor General's Office	Nevi Transfer Service	MVR	52,920.00	05-Aug-26	1 day
10	Official lunch (Qty 8)	Auditor General's Office	Star Rest	MVR	2,379.00	11-Aug-26	1 day
11	AA Battery (Qty 25)	Auditor General's Office	Link Serve Pvt Ltd	MVR	405.00	18-Aug-26	1 day

12	4th August Dinner for Delegates (Qty 25)	Auditor General's Office	The Ranthari Ukulhas Island Guest	MVR	6,908.16	18-Aug-26	1 day
13	3rd August Dinner for Delegates (Qty 11)	Auditor General's Office	The Ranthari Ukulhas Island Guest	MVR	3,392.40	18-Aug-26	1 day
14	Ticket -B.Atoll	Auditor General's Office	Island Aviation Services Ltd.	MVR	22,657.00	18-Aug-26	1 day
15	Billoorijehige floor repair	Auditor General's Office	Share Builders	MVR	9,480.00	19-Aug-26	1 day
16	Table,Pedestal,Side Table	Auditor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	10,260.00	20-Aug-26	1 day
17	Wireless Mouse (Qty 50)	Auditor General's Office	Personal Computers	MVR	12,500.00	20-Aug-26	1 day
18	Ticket GAN-GKK	Auditor General's Office	Island Aviation Services Ltd.	MVR	1,800.00	27-Aug-26	1 day
19	Ticket GKKMLE/MLEGAN	Auditor General's Office	Island Aviation Services Ltd.	MVR	17,672.00	27-Aug-26	1 day
20	Ticket MLEGKK/GKKMLE	Auditor General's Office	Island Aviation Services Ltd.	MVR	4,191.00	27-Aug-26	1 day
21	Washing Machine 3kg	Auditor General's Office	Monalals Pvt Ltd	MVR	1,620.00	30-Aug-26	1 day
22	Additional Lunch Buffet (20 Pax)	Auditor General's Office	Peperone Restaurant	MVR	5,900.00	31-Aug-26	1 day
23	VACUUM CLEANER	Auditor General's Office	State Trading Organization Plc	MVR	2,440.00	31-Aug-26	1 day