



(Prosecutor General's Office)

AWARD DATA SHEET - JULY 2026

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - July	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - July	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - July	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - July	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - July	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
	B. Gofi Cleaning Service - July	Prosecutor General's Office	Wefix	MVR	2,300.00
6	N. Gofi Cleaning Service - July	Prosecutor General's Office	Wood Hiyaa Works	MVR	2,300.00
7	Th. Gofi Cleaning Service - July	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
8	GA. Office Cleaning Service - July	Prosecutor General's Office	Opaath Investment	MVR	9,500.00
10	GDH.Gofi Cleaning Service - July	Prosecutor General's Office	Meam Investment	MVR	3,890.00
11	R. Office Cleaning Service - July	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
12	FVM. Office Cleaning Service - July	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
13	Male' Office Cleaning Service - July	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
14	Male' Vehicle Rent - July	Prosecutor General's Office	Future Connect	MVR	29,160.00
15	Addu Vehicle Rent - July	Prosecutor General's Office	H.K Services	MVR	14,040.00
16	Printing Booklets	Prosecutor General's Office	DhiPrint and Publisher	MVR	7,290.00
17	Air Ticket For 1 Staff (MLE-KDO-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,966.00
18	Purchase Of 4 Drawer File Cabinet	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	8,072.50
19	Purchase Of Box File 3"	Prosecutor General's Office	Fahires	MVR	3,402.00
20	Purchase Of Medium Back Office	Prosecutor General's Office	Sun Front Livin	MVR	16,000.00
21	Air Ticket For 2 Staff (MLE-HRF-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	11,898.00
22	Purchase Of A4 Paper	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	1,424.95
24	Purchase Of Kitchen Cabinet	Prosecutor General's Office	FAZAA HOLDINGS PVT LTD	MVR	2,867.00
26	Postage Sales-PSI-25-67614	Prosecutor General's Office	Maldives Post	MVR	518.00

27	Postage Sales-PSI-26-53122	Prosecutor General's Office	Maldives Post	MVR	742.00
28	Purchase Of Punch File Paper	Prosecutor General's Office	Fahires	MVR	405.00
29	Purchase Of 1TB External USB 3.0 Portable Hard Drive	Prosecutor General's Office	Personal Computers	MVR	1,699.00
31	Printing Of Business Cards (2 Staff)	Prosecutor General's Office	DhiPrint and Publisher	MVR	513.00
32	Purchase Of A5 Notebooks	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	1,829.96
33	Purchase Of Staionary Items (B.Gofi)	Prosecutor General's Office	Fahires	MVR	664.74
34	Purchase Of Staionary Items (GDH.Gofi)	Prosecutor General's Office	Asrafee Bookshop Thinadhoo	MVR	5,154.07
35	Purchase Of Acer LCD Monitor	Prosecutor General's Office	Personal Computers	MVR	34,986.00
36	Ait Ticket Re Issue Fee	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	324.00
37	Air Ticket For 1 Staff (KDO-MLE-KDO)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,966.00
38	Air Ticket For 1 Staff (MLE-IFU)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	1,870.00
39	Air Ticket For 1 Staff (MLE-HRF-HDK-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,966.00
40	Purchase Of DP To HDMI Cable	Prosecutor General's Office	Click Computers	MVR	3,267.00
41	Canon Color Printer Service	Prosecutor General's Office	Simdi Tech Service Center	MVR	10,962.00
42	Stamp Brother Pre-ink 2020 Blue	Prosecutor General's Office	Novelty Printers and Publishers	MVR	4,421.25
43	Purchase Of DVD-R With Rubber Cover	Prosecutor General's Office	Personal Computers	MVR	6,544.80
44	Purchase Of Canon Cartridge 041	Prosecutor General's Office	SIMDI Company Pvt Ltd	MVR	14,580.00