



(Prosecutor General's Office)

AWARD DATA SHEET - SEPTEMBER 2026

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - September	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - September	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent -September	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - September	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - September	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	B. Gofi Cleaning Service - September	Prosecutor General's Office	Wefix	MVR	2,300.00
7	N. Gofi Cleaning Service - September	Prosecutor General's Office	Atoll Essence Pvt Ltd		3,500.00
8	Th. Gofi Cleaning Service - September	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
9	LH. Office Cleaning Service - September	Prosecutor General's Office	Tidy Lily	MVR	5,500.00
10	GDH.Gofi Cleaning Service - September	Prosecutor General's Office	Meam Investment	MVR	3,890.00
11	R. Office Cleaning Service - September	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
12	FVM. Office Cleaning Service - September	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
13	Male' Office Cleaning Service - September	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
14	Male' Vehicle Rent - September	Prosecutor General's Office	Future Connect	MVR	29,160.00
15	Addu Vehicle Rent - September	Prosecutor General's Office	H.K Services	MVR	14,040.00
16	Purchase Of Taza Water Case 500ML	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90
17	Printing Of Business Card	Prosecutor General's Office	DhiPrint and Publisher	MVR	216.00
18	Purchase Of CD-R & DVD-R With Rubber Cover	Prosecutor General's Office	Fahires	MVR	4,800.60
19	Air Ticket For 1 Staff (MLE-TMF-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,966.00
20	Air Ticket For 1 Staff (TMF-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	1,983.00
21	Purchase Of Office Chair	Prosecutor General's Office	Sun Front Livin	MVR	2,900.00
22	Purchase Of Scissors 6"	Prosecutor General's Office	Fahires	MVR	270.00
23	Printing Of Business Cards	Prosecutor General's Office	DhiPrint and Publisher	MVR	648.00
24	PG Business Cards With Emboss Service	Prosecutor General's Office	Novelty Printers and Publishers	MVR	3,939.84

25	12th Floor Painting Works & Sticker Works	Prosecutor General's Office	Volana Investments Private Limited	MVR	11,000.00
26	Printing Of Booklets	Prosecutor General's Office	DhiPrint and Publisher	MVR	9,720.00
27	Printing Of Business Cards	Prosecutor General's Office	DhiPrint and Publisher	MVR	1,080.00
28	8x4 Cupboard Installation	Prosecutor General's Office	Dino Construction Company Pvt Ltd	MVR	27,000.00
29	12th Floor AC Maintance Work	Prosecutor General's Office	Total Comfort	MVR	3,000.00
30	Purchase Of Paper Bag	Prosecutor General's Office	M7 Print Pvt Ltd	MVR	2,754.00
31	Gold IPI Engraving	Prosecutor General's Office	Print Lab Pvt.Ltd.	MVR	1,944.00
32	Air Ticket For 1 Staff (MLE-GAN-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	4,644.00
33	12th Floor Shifting & Maintenance Work	Prosecutor General's Office	Modern Investment Maldives	MVR	32,451.84
34	Purchase Of Paper A4 Ream	Prosecutor General's Office	M7 Book Store	MVR	16,800.05
35	Printing OF QR Card	Prosecutor General's Office	Novelty Printers and Publishers	MVR	1,401.84
36	Purchase Of Reed Diffuser	Prosecutor General's Office	Fortsen Shades Pvt. Ltd.	MVR	5,000.00
37	Printing Of Books	Prosecutor General's Office	Novelty Printers and Publishers	MVR	5,822.60
38	Purchase Nespresso Coffee Capsule Box	Prosecutor General's Office	Liquid Pvt Ltd	MVR	1,599.00
39	Printing Of Compliments Cards	Prosecutor General's Office	Novelty Printers and Publishers	MVR	3,641.76
40	API Test Access	Prosecutor General's Office	Thaana AI Private Limited	MVR	34,030.00
41	Printing Of Book PGO 2.0	Prosecutor General's Office	DhiPrint and Publisher	MVR	9,000.00
42	Purchase Of Air Freshner	Prosecutor General's Office	Procure Plus	MVR	1,123.20
43	12th Floor Meeting Room Door Parquet & Carpet Replace Works	Prosecutor General's Office	Kintana	MVR	27,000.00
44	Printing Of Business Card	Prosecutor General's Office	DhiPrint and Publisher	MVR	216.00
45	Purchase Of Permanent Marker	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	2,001.72
46	Purchase Of Taza Water Case 500ML	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.90
47	Boxes transport FVM Harbour to PG Office	Prosecutor General's Office	Big Coin	MVR	6,380.00
48	Purchase Of 4 Socket Surge Protected Extension Board	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	1,699.97
49	Purchase Of Toilet Tissue Roll	Prosecutor General's Office	Foldiin Private Limited	MVR	8,000.00
50	Purchase Of Toner Cartridge Brother TN269 Color Set	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	32,208.00
51	Purchase Of Duty Prosecution Stamp	Prosecutor General's Office	DhiPrint and Publisher	MVR	9,520.01
52	Purchase Of 65W 3Port Mini Charger	Prosecutor General's Office	Computer Plus	MVR	1,844.99
53	Air Ticket For 1 Staff (No Show Fee) (HDK-MLE)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	540.00
54	Purchase Nespresso Coffee Capsule Box	Prosecutor General's Office	Liquid Pvt Ltd	MVR	1,599.00