

(Prosecutor General's Office)

AWARD DATA SHEET - OCTOBER 2026

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - October	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - October	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - October	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - October	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - October	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	B. Gofi Cleaning Service - October	Prosecutor General's Office	Wefix	MVR	2,300.00
7	N. Gofi Cleaning Service - October	Prosecutor General's Office	Atoll Essence Pvt Ltd		3,500.00
8	Th. Gofi Cleaning Service - October	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
9	LH. Office Cleaning Service - October	Prosecutor General's Office	Tidy Lily	MVR	5,500.00
10	GDH.Gofi Cleaning Service - October	Prosecutor General's Office	Meam Investment	MVR	3,890.00
11	R. Office Cleaning Service - October	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00
12	FVM. Office Cleaning Service - October	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
13	Male' Office Cleaning Service - October	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
14	Male' Vehicle Rent - October	Prosecutor General's Office	Future Connect	MVR	29,160.00
15	Addu Vehicle Rent - October	Prosecutor General's Office	H.K Services	MVR	14,040.00
16	Spot Service Treatment At G.Biloorijehige	Prosecutor General's Office	Pest Ex Maldives Pvt Ltd	MVR	5,670.00
17	Purchase Of Box Files (FVM Gofi)	Prosecutor General's Office	Mummy	MVR	1,985.00
18	Purchase Of A4 Paper Reem (FVM Gofi)	Prosecutor General's Office	Asrafee Sithaana Bookshop	MVR	1,600.00
19	Purchase Of A5 NoteBook	Prosecutor General's Office	M7 Book Store	MVR	2,250.00
20	Purchase Of Lihdhu File & Lidhu Vaakolhu	Prosecutor General's Office	Able Investment Pvt Ltd	MVR	34,560.00
21	Purchase USB-C Fast Charger	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	1,985.01
22	Purchase Of Dustbin Plastic	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	2,739.00
23	Printing Of Business Cards For 2 Staff	Prosecutor General's Office	DhiPrint and Publisher	MVR	432.00
24	Treatment Service 12th Floor South Wing Tea Room	Prosecutor General's Office	Pest Ex Maldives Pvt Ltd	MVR	1,620.00

25	Air Ticket For 1 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	3,739.00
26	Purchase Of Stationaries For Head Office	Prosecutor General's Office	Fahires	MVR	414.72
27	Purchase Of Surgical Gloves & Handwash Bottles	Prosecutor General's Office	Fahires	MVR	1,333.80
28	Purchase Of Facial Tissue Box 2Ply	Prosecutor General's Office	Foldiin Private Limited	MVR	4,166.67
29	Purchase Of Coffee Capsule Box	Prosecutor General's Office	Liquid Pvt Ltd	MVR	1,599.00