



AWARD DATA SHEET (2023 JULY)
Secretariat of Faadhippolhu Atoll Council

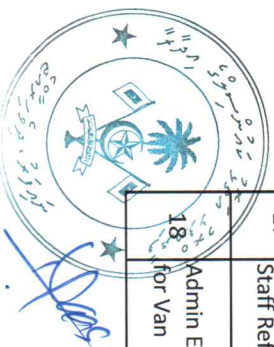
#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Inter School Kulhivaru Mubaarai - Shield	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	800.00	2-Jul-23	PO-13668/J-GOM/2023/0144	02 days
2	Admin Expenses - Pick-Up Trip	Secretariat of Faadhippolhu Atoll Council	Rahthari Investment	MVR	100.00	3-Jul-23	PO-13668/J-GOM/2023/0145	02 days
3	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	964.00	6-Jul-23	PO-13668/J-GOM/2023/0146	01 day
4	Admin Expenses - AUX Air Condition 2400BTU	Secretariat of Faadhippolhu Atoll Council	Green Tech Maldives	MVR	11300.00	9-Jul-23	PO-13668/J-GOM/2023/0147	02 days
5	Admin Expenses - Water for Staffs	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	1750.00	9-Jul-23	PO-13668/J-GOM/2023/0148	02 days
6	Admin Expenses - Pick-Up Trip	Secretariat of Faadhippolhu Atoll Council	Rahthari Investment	MVR	100.00	10-Jul-23	PO-13668/J-GOM/2023/0149	01 days
7	Maitanace - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Grill Box Café' Restaurant	MVR	197.00	10-Jul-23	PO-13668/J-GOM/2023/0151	03 days
8	Maintanace - Kulalumah Beynunvaa Thakethi	Secretariat of Faadhippolhu Atoll Council	Pick n Pay	MVR	154.00	11-Jul-23	PO-13668/J-GOM/2023/0152	03 day
9	Maintanance - Kulalumah Beynunvaa Thakethi	Secretariat of Faadhippolhu Atoll Council	Pick n Pay	MVR	200.00	11-Jul-23	PO-13668/J-GOM/2023/0153	03 days





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10	Maintanace - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Grill Box Café' Restaurant	MVR	148.00	11-Jul-23	PO-13668/J-GOM/2023/0154	03 days
11	Maintanace - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Grill Box Café' Restaurant	MVR	128.00	12-Jul-23	PO-13668/J-GOM/2023/0155	03 days
12	Admin Expenses - AC Installation	Secretariat of Faadhippolhu Atoll Council	Hussain Imthiyaaz	MVR	1000.00	23-Jul-23	PO-13668/J-GOM/2023/0156	02 days
13	Admin Expenses - Trip Naifaru / Hinnavaru / Naifaru	Secretariat of Faadhippolhu Atoll Council	Savaa Speed	MVR	700.00	24-Jul-23	PO-13668/J-GOM/2023/0157	03 days
14	Salaam Launch / 400 Ltr Petrol	Secretariat of Faadhippolhu Atoll Council	Heizol	MVR	6920.00	25-Jul-23	PO-13668/J-LCL/2023/0158	02 days
15	Admin Expenses -Stamp and Ink for Stock	Secretariat of Faadhippolhu Atoll Council	Novelty Printers	MVR	4734.18	25-Jul-23	PO-13668/J-GOM/2023/0159	03 days
16	Dhuvasthah Faahaga Kurun - Disposable Cup and Plates	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	205.00	25-Jul-23	PO-13668/J-GOM/2023/0160	02 days
17	Dhuvasthah Faahaga Kurun - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Grill Box Café' Restaurant	MVR	219.00	30-Jul-23	PO-13668/J-GOM/2023/0161	02 days
18	Admin Expenses - Brake Shoes for Van	Secretariat of Faadhippolhu Atoll Council	Sirius-1	MVR	950.40	31-Jul-23	PO-13668/J-GOM/2023/0162	04 days



SECRETARIAT OF THE FAADHIPPOLHU ATOLL COUNCIL
Lh. Naifaru
Republic of Maldives



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