



AWARD DATA SHEET (2023 NOVEMBER)

Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Maintenance Expenses - Council Idhaaraage Dhoru Mahchah Veli Elhun	Secretariat of Faadhippolhu Atoll Council	Veshi / Mohamed Bilaal	MVR	18000.00	2-Nov-23	PO-1368/J-GOM/2023/0229	02 days
2	Maitenance Expenses - Council Idhaaraage Dhoru Mathi Veligandu Kehun	Secretariat of Faadhippolhu Atoll Council	Geo Advantures PVT LTD	MVR	10500.00	2-Nov-23	PO-1368/J-GOM/2023/0230	02 days
3	Admin Expenses - Roll Warning Tape	Secretariat of Faadhippolhu Atoll Council	Blooming	MVR	150.00	5-Nov-23	PO-1368/J-GOM/2023/0231	02 days
4	Maitenance Expenses - Council Idhaaraage Dhoru Mathi Veligandu Levelkoh Compact Kurun	Secretariat of Faadhippolhu Atoll Council	Abdulla Mohamed / Seesunge	MVR	9400.00	7-Nov-23	PO-1368/J-LCL/2023/0232	04 days
5	Maitenance Expenses - Excavator Rent Kurun	Secretariat of Faadhippolhu Atoll Council	Geo Advantures PVT LTD	MVR	4500.00	8-Nov-23	PO-1368/J-LCL/2023/0233	02 days
6	Admin Expenses - For Stock	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	210.00	9-Nov-23	PO-1368/J-GOM/2023/0234	03 days
7	Maintenance Expenses - Electrtic Items	Secretariat of Faadhippolhu Atoll Council	Blooming	MVR	1050.00	11-Nov-23	PO-1368/J-GOM/2023/0235	03 days
8	Admin Expenses - Staff Evening Tea (Invenry Update Works)	Secretariat of Faadhippolhu Atoll Council	Grill Box Café	MVR	287.00	12-Nov-23	PO-1368/J-GOM/2023/0236	02 days
9	Admin Expenses - Stock Items	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	1332.00	13-Nov-23	PO-1368/J-GOM/2023/0237	03 days
10	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhippolhu Atoll Council	Bahaa Mart	MVR	1220.00	13-Nov-23	PO-1368/J-GOM/2023/0238	02 days
11	Maintenance Expenses - Car maraathukuruvun	Secretariat of Faadhippolhu Atoll Council	Ahmed Shifau	MVR	850.00	13-Nov-23	PO-1368/J-GOM/2023/0239	04 days



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12	Admin Expenses - Water for Staffs	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	1750.00	19-Nov-23	PO-1368/J-GOM/2023/0240	02 days
13	Atoll Quran Competition - Travel	Secretariat of Faadhipolhu Atoll Council	LH.Atoll Council	MVR	2610.00	20-Nov-23	PO-1368/J-LCL/2023/0241	03 days
14	Admin Expenses - Trip to VIA and Naifaru	Secretariat of Faadhipolhu Atoll Council	Jallaabuge	MVR	1875.00	20-Nov-23	PO-1368/J-GOM/2023/0242	03 days
15	Laamu Exposure Trip - Trip to Male	Secretariat of Faadhipolhu Atoll Council	Reel Speed	MVR	25300.00	20-Nov-23	PO-1368/J-LCL/2023/0243	02 days
16	Maintenance Expenses - Council Idhaaraage Matheebaige Maraathu	Secretariat of Faadhipolhu Atoll Council	Abdulla Mohamed / Seesunge	MVR	32800.00	26-Nov-23	PO-1368/J-GOM/2023/0244	02 days
17	Atoll Quran Competition - Trophys	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	22100.00	28-Nov-23	PO-1368/J-LCL/2023/0245	03 days
18	Laamu Exposure Trip - Shields	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	1992.00	14-Oct-23	PO-1368/J-GOM/2023/0246	03 days

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