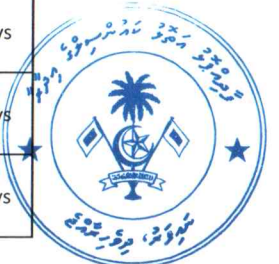




## AWARD DATA SHEET ( 2023 DECEMBER )

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Travel Expenses - Trip to Madivaru	Secretariat of Faadhipolhu Atoll Council	Savaa Speed	MVR	400.00	3-Dec-23	PO-1368/J-GOM/2023/0247	02 days
2	Atoll Quran Competition - Voshufila App Subscription	Secretariat of Faadhipolhu Atoll Council	Ahmed Thauveel	MVR	7000.00	6-Dec-23	PO-1368/J-LCL/2023/0248	02 days
3	Atoll Quran Competition - Stationary Gift Packs	Secretariat of Faadhipolhu Atoll Council	Procuer Plus	MVR	6793.20	7-Dec-23	PO-1368/J-LCL/2023/0249	02 days
4	Admin Expenses - Umra Work Shop Refreshment	Secretariat of Faadhipolhu Atoll Council	Cup of Life Bistro	MVR	12000.00	8-Dec-23	PO-1368/J-GOM/2023/0250	04 days
5	Atoll Quran Competition - Gifts Delivery Charges	Secretariat of Faadhipolhu Atoll Council	Aares	MVR	100.00	10-Dec-23	PO-1368/J-LCL/2023/0251	02 days
6	Admin Expenses - Laminating Machine	Secretariat of Faadhipolhu Atoll Council	Procure Plus	MVR	1620.00	10-Dec-23	PO-1368/J-GOM/2023/0253	03 days
7	Admin Expenses - Stationary Items for Stock	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	1503.00	11-Dec-23	PO-1368/J-GOM/2023/0254	03 days
8	Atoll Quran Competition - Gifts Packing	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	210.00	13-Dec-23	PO-1368/J-LCL/2023/0255	02 days
9	Admin Expenses - Petrol for Salaam Launch	Secretariat of Faadhipolhu Atoll Council	Moosana	MVR	10380.00	13-Dec-23	PO-1368/J-LCL/2023/0256	03 days
10	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	480.00	13-Dec-23	PO-1368/J-GOM/2023/0257	02 days
11	Admin Expenses - Stationary Items for Stock	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	730.00	13-Dec-23	PO-1368/J-GOM/2023/0258	04 days
12	Atoll Quran Competition - Ribbon Rolls	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	480.00	13-Dec-23	PO-1368/J-LCL/2023/0259	02 days

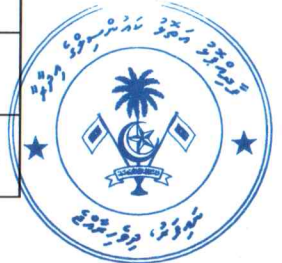




## AWARD DATA SHEET ( 2023 DECEMBER )

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
13	Atoll Quran Competition - Staff Lunch	Secretariat of Faadhipolhu Atoll Council	Pepricano	MVR	505.00	14-Dec-23	PO-1368/J-LCL/2023/0260	03 days
14	Atoll Quran Competition - Trip - Naifaru / Kurendhoo	Secretariat of Faadhipolhu Atoll Council	Araam Speed	MVR	2000.00	17-Dec-23	PO-1368/J-LCL/2023/0261	03 days
15	Atoll Quran Competition - Chief Guest n Staff's Refreshment	Secretariat of Faadhipolhu Atoll Council	Pepricano	MVR	1100.00	17-Dec-23	PO-1368/J-LCL/2023/0262	02 days
16	Atoll Quran Competition - Trip - Naifaru / Madivaru	Secretariat of Faadhipolhu Atoll Council	Savaa Speed	MVR	200.00	17-Dec-23	PO-1368/J-LCL/2023/0263	02 days
17	Admin Expenses - Delivery Charges	Secretariat of Faadhipolhu Atoll Council	Aares	MVR	50.00	17-Dec-23	PO-1368/J-GOM/2023/0264	03 days
18	Atoll Quran Competition - Madhadhuge Hadhaanee Filaa	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	1000.00	17-Dec-23	PO-1368/J-LCL/2023/0265	03 days
19	Admin Expenses - IT Equipments (NCB)	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	108000.00	18-Dec-23	PO-1368/J-GOM/2023/0266	02 days
20	Admin Expenses - IT Equipments (NCB)	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	24000.00	18-Dec-23	PO-1368/J-LCL/2023/0267	04 days
21	Atoll Quran Competition - Trips - Naifaru / Kurendhoo / Madivaru	Secretariat of Faadhipolhu Atoll Council	LH.Atoll Council	MVR	11509.00	18-Dec-23	PO-1368/J-LCL/2023/0268	02 days
22	Admin Expenses - Trip - Naifaru / Madivaru	Secretariat of Faadhipolhu Atoll Council	Jailam Speed	MVR	550.00	19-Dec-23	PO-1368/J-GOM/2023/0269	02 days
23	Admin Expenses - All Staff Lunch (Staff Meeting)	Secretariat of Faadhipolhu Atoll Council	Cup of Life Bistro	MVR	1950.00	20-Dec-23	PO-1368/J-GOM/2023/0270	3 days
24	Admin Expenses - Umra Work Shop	Secretariat of Faadhipolhu Atoll Council	Cup of Life Bistro	MVR	2275.00	21-Dec-23	PO-1368/J-GOM/2023/0271	02 days

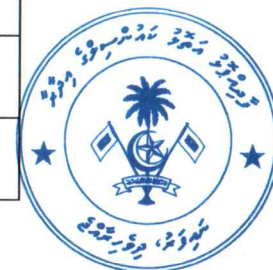




## AWARD DATA SHEET ( 2023 DECEMBER )

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
25	Admin Expenses - Paper Cup for Stock	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	130.00	22-Dec-23	PO-1368/J-GOM/2023/0272	02 days
26	Admin Expenses - IT Equipments ( NCB )	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	19000.00	24-Dec-23	PO-1368/J-LCL/2023/0273	02 days
27	Maintanace Expenses - Salaam Launch Propeller	Secretariat of Faadhipolhu Atoll Council	Alia Investment PVT LTD	MVR	2238.66	24-Dec-23	PO-1368/J-LCL/2023/0274	03 days
28	Admin Expenses - Electric Items for Stock	Secretariat of Faadhipolhu Atoll Council	Pick n Pay	MVR	1830.00	24-Dec-23	PO-1368/J-GOM/2023/0275	02 days
29	Maintanace Expenses - Council Idhaaraage Matheeabaige Maramaathu	Secretariat of Faadhipolhu Atoll Council	Abdulla Mohamed / Seesange	MVR	25150.00	25-Dec-23	PO-1368/J-GOM/2023/0276	06 days
30	Admin Expenses - IT Items	Secretariat of Faadhipolhu Atoll Council	Hybrid Technologies	MVR	10000.00	25-Dec-23	PO-1368/J-GOM/2023/0277	02 days
31	Work Plan n Budget - Staff Lunch	Secretariat of Faadhipolhu Atoll Council	Voilet Villa	MVR	1100.00	25-Dec-23	PO-1368/J-LCL/2023/0278	03 days
32	Admin Expenses - Trip - Naifaru / Madivaru	Secretariat of Faadhipolhu Atoll Council	Savaa Speed	MVR	200.00	26-Dec-23	PO-1368/J-GOM/2023/0279	02 days
33	Maintanace Expenses - Salaam Launch ge Beynumah	Secretariat of Faadhipolhu Atoll Council	Alia Investment PVT LTD	MVR	4421.57	26-Dec-23	PO-1368/J-LCL/2023/0280	03 days
34	Admin Expenses - Stationary Items for Stock	Secretariat of Faadhipolhu Atoll Council	Raadha Bookshop	MVR	6091.20	26-Dec-23	PO-1368/J-GOM/2023/0281	02 days
35	Maintanace Expenses - Salaam Launch ge Beynumah	Secretariat of Faadhipolhu Atoll Council	Alia Investment PVT LTD	MVR	20275.47	27-Dec-23	PO-1368/J-LCL/2023/0282	03 days
36	Admin Expenses - IT Items for Council	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	34700.00	27-Dec-23	PO-1368/J-LCL/2023/0283	03 days

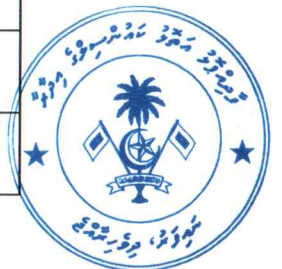




## AWARD DATA SHEET ( 2023 DECEMBER )

Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
37	Maintanace Expenses - Staff Lunch	Secretariat of Faadhippolhu Atoll Council	Grill Box Café	MVR	174.00	28-Dec-23	PO-1368/J-GOM/2023/0284	02 days
38	Admin Expenses - Led Lights	Secretariat of Faadhippolhu Atoll Council	Blooming	MVR	1900.00	28-Dec-23	PO-1368/J-GOM/2023/0285	03 days
39	Faadhippolhu Award 2023 - Velvet Box Pladge	Secretariat of Faadhippolhu Atoll Council	EnMadi Maldives	MVR	20000.00	30-Dec-23	PO-1368/J-LCL/2023/0286	03 days
40	Maintanace Expenses - Curtain	Secretariat of Faadhippolhu Atoll Council	Ink Factory	MVR	18000.00	30-Dec-23	PO-1368/J-GOM/2023/0287	03 days
41	Admin Expenses - Executive Desk	Secretariat of Faadhippolhu Atoll Council	Rainbow Office System	MVR	15444.00	30-Dec-23	PO-1368/J-GOM/2023/0288	04 days
42	Maintanace Expenses - Ceiling Badhalu Kurun	Secretariat of Faadhippolhu Atoll Council	Abdulla Mohamed / Seesange	MVR	34170.00	30-Dec-23	PO-1368/J-LCL/2023/0289	07 days
43	Admin Expenses - Led Panels	Secretariat of Faadhippolhu Atoll Council	Sonee Hardware	MVR	6780.02	30-Dec-23	PO-1368/J-LCL/2023/0290	04 days
44	Maintanace Expenses - AC Service	Secretariat of Faadhippolhu Atoll Council	Hussain Imthiyaz	MVR	2500.00	31-Dec-23	PO-1368/J-LCL/2023/0291	03 days
45	Admin Expenses - Hard Drive	Secretariat of Faadhippolhu Atoll Council	Hybrid Technologies	MVR	19950.00	31-Dec-23	PO-1368/J-GOM/2023/0292	03 days
46	Maintanace Expenses - Roller Shutter	Secretariat of Faadhippolhu Atoll Council	Nazaki Aluminium	MVR	18563.04	31-Dec-23	PO-1368/J-LCL/2023/0293	03 days
47	Admin Expenses - Trip - Naifaru / Madivaru	Secretariat of Faadhippolhu Atoll Council	Savaa Speed	MVR	200.00	31-Dec-23	PO-1368/J-GOM/2023/0294	02 days
48	Admin Expenses - Petrol for Salaam Launch	Secretariat of Faadhippolhu Atoll Council	Moosana	MVR	10380.00	31-Dec-23	PO-1368/J-LCL/2023/0295	03 days





## AWARD DATA SHEET ( 2023 DECEMBER )

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
49	Admin Expenses - Water for Staff	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	1750.00	31-Dec-23	PO-1368/J-GOM/2023/0296	02 days
50	Faadhipolhu Award 2023 - Lights	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	19500.00	31-Dec-23	PO-1368/J-LCL/2023/0297	03 days
51	Admin Expenses - Stock Items	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	1912.00	31-Dec-23	PO-1368/J-GOM/2023/0298	05 days

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