



## AWARD DATA SHEET ( 2024 JULY )

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Maintenance Expenses - Gate Repair	Secretariat of Faadhipolhu Atoll Council	IQU Garage	MVR	1500.00	01-Jul-24	PO-1368/J-GOM/2024/0131	03 days
2	Maintenance Expenses - Electric Items	Secretariat of Faadhipolhu Atoll Council	Blooming	MVR	1654.00	02-Jul-24	PO-1368/J-GOM/2024/0132	02 days
3	Inter-School Coaching Program - Olhuvelifushi School Football	Secretariat of Faadhipolhu Atoll Council	M.Plex	MVR	6500.00	08-Jul-24	PO-1368/J-LCL/2024/0133	02 days
4	Admin Expenses - Meeting Refreshment	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	116.00	09-Jul-24	PO-1368/J-GOM/2024/0134	03 days
5	Admin Expenses - Pick-up Trip	Secretariat of Faadhipolhu Atoll Council	Beach Garage	MVR	100.00	11-Jul-24	PO-1368/J-GOM/2024/0135	03 days
6	Maintenance Expenses - 18000BTU AUX AC	Secretariat of Faadhipolhu Atoll Council	SQ Depot	MVR	12500.00	15-Jul-24	PO-1368/J-GOM/2024/0137	03 days
7	Admin Expenses - Drinking Water for Staffs	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	1750.00	15-Jul-24	PO-1368/J-GOM/2024/0138	04 days
8	Admin Expenses - Color Toner	Secretariat of Faadhipolhu Atoll Council	Copier Plus PVT LTD	MVR	2144.99	15-Jul-24	PO-1368/J-GOM/2024/0139	03 days

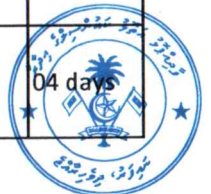




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9	Admin Expenses - Stationaries for Stock	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	1031.00	15-Jul-24	PO-1368/J-GOM/2024/0140	03 days
10	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	1998.00	16-Jul-24	PO-1368/J-GOM/2024/0141	04 days
11	Admin Expenses - Stationaries for Stock	Secretariat of Faadhipolhu Atoll Council	Raadha Bookshop	MVR	13068.00	17-Jul-24	PO-1368/J-GOM/2024/0142	03 days
12	Admin Expenses - Cleaning Items for Stock	Secretariat of Faadhipolhu Atoll Council	Pick n Pay	MVR	190.00	17-Jul-24	PO-1368/J-GOM/2024/0143	03 days
13	Inter-School Coaching Program - LHAEC Football	Secretariat of Faadhipolhu Atoll Council	Moonligh / LH.Hinnavaru	MVR	6250.00	17-Jul-24	PO-1368/J-LCL/2024/0144	03 days
14	Inter-School Coaching Program - LHAEC Handball	Secretariat of Faadhipolhu Atoll Council	Vidhuvaruge / LH.Hinnavaru	MVR	6250.00	17-Jul-24	PO-1368/J-LCL/2024/0145	03 days
15	Inter-School Coaching Program - Olhuvelifushi School Handball	Secretariat of Faadhipolhu Atoll Council	Roashaneege / LH.Olhuvelifushi	MVR	6000.00	18-Jul-24	PO-1368/J-LCL/2024/0146	03 days
16	Admin Expenses - Trip to Madivaru	Secretariat of Faadhipolhu Atoll Council	Faadhipolhu Atoll Council	MVR	260.00	21-Jul-24	PO-1368/J-GOM/2024/0147	04 days





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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
17	Admin Expenses - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	351.00	21-Jul-24	PO-1368/J-GOM/2024/0148	04 days
18	Admin Expenses - Trip to Madivaru	Secretariat of Faadhipolhu Atoll Council	Savaaree Speed	MVR	200.00	22-Jul-24	PO-1368/J-GOM/2024/0149	04 days
19	Admin Expenses - Trip to Kurendhoo	Secretariat of Faadhipolhu Atoll Council	Faadhipolhu Atoll Council	MVR	2792.00	23-Jul-24	PO-1368/J-GOM/2024/0150	03 days
20	Inter-School Coaching Program - Madhrasathul Ifthithaah Football	Secretariat of Faadhipolhu Atoll Council	NCRC	MVR	6000.00	24-Jul-24	PO-1368/J-LCL/2024/0151	04 days
21	Inter-School Coaching Program - Madhrasathul Ifthithaah Handball	Secretariat of Faadhipolhu Atoll Council	NCRC	MVR	6000.00	24-Jul-24	PO-1368/J-LCL/2024/0152	04 days
22	Admin Expenses - Staff Meeting Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	1672.20	25-Jul-24	PO-1368/J-LCL/2024/0153	02 days
23	Independence Day - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	351.00	26-Jul-24	PO-1368/J-LCL/2024/0154	03 days
24	Independence Day - Event Photography	Secretariat of Faadhipolhu Atoll Council	Home Gallery	MVR	1000.00	26-Jul-24	PO-1368/J-LCL/2024/0155	04 days





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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
25	Independence Day - Event Refreshment	Secretariat of Faadhipolhu Atoll Council	Kasthoorimaage	MVR	1950.00	27-Jul-24	PO-1368/J-LCL/2024/0156	03 days
26	Admin Expenses - Trip to Madivaru	Secretariat of Faadhipolhu Atoll Council	Savaaree Speed	MVR	400.00	27-Jul-24	PO-1368/J-GOM/2024/0157	02 days
27	Maintenance Expenses - LED Lighths	Secretariat of Faadhipolhu Atoll Council	Pick n Pay	MVR	5700.00	27-Jul-24	PO-1368/J-GOM/2024/0158	03 days
28	Maintenance Expenses - Fixing LED Lighths	Secretariat of Faadhipolhu Atoll Council	Martello	MVR	3700.00	27-Jul-24	PO-1368/J-GOM/2024/0159	03 days
29	Inter-School Coaching Program - LHAS Football	Secretariat of Faadhipolhu Atoll Council	Chaandhaneege / LH.Kurendhoo	MVR	6250.00	28-Jul-24	PO-1368/J-LCL/2024/0160	02 days
30	Inter-School Coaching Program - LHAS Handball	Secretariat of Faadhipolhu Atoll Council	Kasthoorimaage / Lh.Hinnavaru	MVR	6250.00	28-Jul-24	PO-1368/J-LCL/2024/0161	03 days
31	Admin Expenses - Boat Naal	Secretariat of Faadhipolhu Atoll Council	Naifaru Boat	MVR	60.00	30-Jul-24	PO-1368/J-GOM/2024/0162	03 days
32	Admin Expenses - Hinnavaru Council Refreshment	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	196.00	30-Jul-24	PO-1368/J-GOM/2024/0163	04 days



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



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#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
33	Admin Expenses - For Stock	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	1528.00	30-Jul-24	PO-1368/J-GOM/2024/0164	03 days

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