

AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Salaam Launch Maintenance Expenses	Secretariat of the Faadhipolhu Atoll Council	Hungaanu	MVR	560.00	30-Oct-24	PO-1368/J-LCL/2024/0297	1 Day
2	Community Volunteer Fire Fighter Training Programme Lh.Naifaru (Diesel & Petrol)	Secretariat of the Faadhipolhu Atoll Council	Heizol	MVR	513.00	27-Nov-24	PO-1368/J-LCL/2024/0324	1 Day
3	Monitoring Work - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Keylaan	MVR	483.84	1-Dec-24	PO-1368/J-LCL/2024/0332	1 Day
4	Monitoring Work - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Berry Break	MVR	457.00	2-Dec-24	PO-1368/J-GOM/2024/0334	1 Day
5	Inventory Work - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	1,286.28	3-Dec-24	PO-1368/J-GOM/2024/0335	1 Day
6	Community Volunteer Fire Fighter Training Programme Lh.Hinnavaru (Event Photography)	Secretariat of the Faadhipolhu Atoll Council	EnMadi Maldives	MVR	4,000.00	3-Dec-24	PO-1368/J-LCL/2024/0336	8 Days
7	Monitoring Work - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Berry Break	MVR	437.80	3-Dec-24	PO-1368/J-GOM/2024/0337	1 Day



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
8	Community Volunteer Fire Fighter Training Programme Lh.Hinnavaru (T-Shirt Printing Single Color)	Secretariat of the Faadhipolhu Atoll Council	ArtZone	MVR	3,675.00	4-Dec-24	PO-1368/J-LCL/2024/0338	2 Days
9	Maintenance - Garage Door	Secretariat of the Faadhipolhu Atoll Council	Nazaki Aluminium Pvt Ltd	MVR	3,240.00	4-Dec-24	PO-1368/J-LCL/2024/0339	5 Days
10	Monitoring Work - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Keylaan	MVR	602.64	4-Dec-24	PO-1368/J-GOM/2024/0340	1 Day
11	Travelling Expense - Kudakudhinge Haveerah Beynun Vaa Hadhiyaa Hoadhumah (Naifaru-Hinnavaru-Naifaru)	Secretariat of the Faadhipolhu Atoll Council	Savaaree Speed	MVR	700.00	5-Dec-24	PO-1368/J-LCL/2024/0341	1 Day
12	Administrative Expenses - Kudakudhinge Haveerah Hadhiyaa Dhinumah Gai Thakethi	Secretariat of the Faadhipolhu Atoll Council	Krypton / Lh.Hinnavaru	MVR	905.00	5-Dec-24	PO-1368/J-LCL/2024/0342	1 Day
13	Administrative Expenses - Kudakudhinge Haveerah Hadhiyaa Dhinumah Gai Thakethi Pack Kurumah	Secretariat of the Faadhipolhu Atoll Council	SHOPARY	MVR	174.00	5-Dec-24	PO-1368/J-LCL/2024/0343	1 Day





ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން
 ފާއުޅިފޮލު ޅަތްލު ސެކްރެޓޭރިއެޓް
 ލެ. ނާއިފަރު
 ދިވެހިރާއްޖެ

AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
14	Administrative Expenses - Kudakudhinge Haveerah Hadhiyaa Dhinumah Gai Thakethi	Secretariat of the Faadhipolhu Atoll Council	Maal	MVR	600.00	5-Dec-24	PO-1368/J-LCL/2024/0344	1 Day
15	Administrative Expenses - Kudakudhinge Haveerah Hadhiyaa Dhinumah Gai Thakethi Pack Kurumah	Secretariat of the Faadhipolhu Atoll Council	Paper Plus	MVR	160.00	5-Dec-24	PO-1368/J-LCL/2024/0345	1 Day
16	Kudakudhinge Haveeruge Stall Ready Kurun - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	1,168.56	5-Dec-24	PO-1368/J-GOM/2024/0346	1 Day
17	Kudakudhinge Haveeruge Stall Ga Harakai Therivi Staff - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Berry Break	MVR	1,287.92	6-Dec-24	PO-1368/J-LCL/2024/0347	1 Day
18	Kudakudhinge Haveeruge Review Meeting - Meeting Refreshment	Secretariat of the Faadhipolhu Atoll Council	Keylaan	MVR	1,979.88	8-Dec-24	PO-1368/J-LCL/2024/0348	1 Day
19	Salaam Launch Maintenance Expenses	Secretariat of the Faadhipolhu Atoll Council	MAZI CHEMIST 14	MVR	108.00	9-Dec-24	PO-1368/J-LCL/2024/0349	2 Days
20	Community volunteer fire fighting training programme Lh.Hinnavaru - Opening Ceremony Refreshment	Secretariat of the Faadhipolhu Atoll Council	Mene / Lh.Hinnavaru	MVR	630.00	9-Dec-24	PO-1368/J-LCL/2024/0350	1 Day



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
21	Administrative Expenses - Certificate Paper	Secretariat of the Faadhipolhu Atoll Council	Paper Plus	MVR	450.00	9-Dec-24	PO-1368/J-GOM/2024/0351	1 Day
22	Community volunteer fire fighting training programme Lh.Hinnavaru - Trainers Accomodation	Secretariat of the Faadhipolhu Atoll Council	Bandharu Vehi, B03	MVR	4,500.00	10-Dec-24	PO-1368/J-LCL/2024/0352	9 Days
23	Community volunteer fire fighting training programme Lh.Hinnavaru - Atoll Council Staff Meal Expense For Hall Decoration	Secretariat of the Faadhipolhu Atoll Council	Yaki Toki Café	MVR	295.92	11-Dec-24	PO-1368/J-LCL/2024/0353	1 Day
24	Community volunteer fire fighting training programme Lh.Hinnavaru - Token Preparation Expense For Helpers	Secretariat of the Faadhipolhu Atoll Council	Onspot Design Studio	MVR	2,600.00	11-Dec-24	PO-1368/J-LCL/2024/0354	2 Days
25	Community volunteer fire fighting training programme Lh.Hinnavaru - Atoll Council Staff Meal Expense For Hall Decoration	Secretariat of the Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	285.12	11-Dec-24	PO-1368/J-LCL/2024/0355	1 Day





AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhippolhu Atoll Council

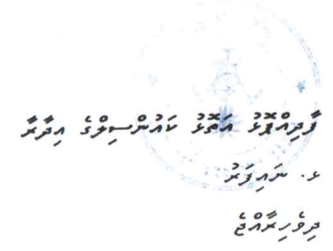
#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
26	Community volunteer fire fighting training programme Lh.Hinnavaru - Atoll Council Staff Travelling Expense For Hall Decoration	Secretariat of the Faadhippolhu Atoll Council	Savaa Speed	MVR	1,500.00	11-Dec-24	PO-1368/J-LCL/2024/0357	1 Day
27	Community volunteer fire fighting training programme Lh.Hinnavaru - Atoll Council Staff Travelling Expense	Secretariat of the Faadhippolhu Atoll Council	Savaa Speed	MVR	800.00	11-Dec-24	PO-1368/J-LCL/2024/0358	1 Day
28	Community volunteer fire fighting training programme Lh.Hinnavaru - Backdrop Printing	Secretariat of the Faadhippolhu Atoll Council	Home Gallery	MVR	3,200.00	11-Dec-24	PO-1368/J-LCL/2024/0359	2 Days
29	Community volunteer fire fighting training programme Lh.Hinnavaru - Closing Ceremony Refreshment	Secretariat of the Faadhippolhu Atoll Council	Mene / Lh.Hinnavaru	MVR	2,110.00	11-Dec-24	PO-1368/J-LCL/2024/0360	1 Day
30	Idhaaree Hingun Harudhanaa Kurumah Hoadhey Thakethi	Secretariat of the Faadhippolhu Atoll Council	Computer Plus	MVR	3,130.02	12-Dec-24	PO-1368/J-GOM/2024/0361	5 Days
31	Idhaaree Hingun Harudhanaa Kurumah Hoadhey Thakethi	Secretariat of the Faadhippolhu Atoll Council	Click Computers	MVR	20,390.00	12-Dec-24	PO-1368/J-GOM/2024/0362	5 Days



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



AWARD DATA SHEET (2024 DECEMBER)
Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
32	Community volunteer fire fighting training programme Lh.Hinnavaru - Trainers Refreshment	Secretariat of the Faadhipolhu Atoll Council	Yaki Toki Café	MVR	3,896.00	12-Dec-24	PO-1368/J-LCL/2024/0365	10 Days
33	Travelling Expense - Staff Motivation Trip (Lh.Naifaru/Lh.Lhohi/Lh.Naifaru)	Secretariat of the Faadhipolhu Atoll Council	Araam Speed	MVR	3,500.00	12-Dec-24	PO-1368/J-GOM/2024/0366	1 Day
34	Travelling Expense - Staff Motivation Trip (Lh.Naifaru/Lh.Lhohi/Lh.Naifaru)	Secretariat of the Faadhipolhu Atoll Council	Savaa Speed	MVR	1,300.00	12-Dec-24	PO-1368/J-GOM/2024-0367	1 Day
35	Administrative Expenses - Staff Motivation Trip Refreshment	Secretariat of the Faadhipolhu Atoll Council	SHOPARY	MVR	1,537.60	12-Dec-24	PO-1368/J-GOM/2024/0369	1 Day
36	Khidhumathuge Fenvaru Rangalhu Kurumah Hoadhun Thakethi	Secretariat of the Faadhipolhu Atoll Council	LinkServe	MVR	2,289.99	15-Dec-24	PO-1368/J-GOM/2024/0371	5 Days
37	Maintenance - Garage Door Renovation	Secretariat of the Faadhipolhu Atoll Council	IQU Garage	MVR	8,975.00	15-Dec-24	PO-1368/J-GOM/2024/0372	5 Days
38	Maintenance - Garage Door Renovation Extra 5 Shutter Lock	Secretariat of the Faadhipolhu Atoll Council	IQU Garage	MVR	1,300.00	15-Dec-24	PO-1368/J-GOM/2024/0373	1 Day



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން

ލ. ނަފިރު

ފާއިތުވި ދުވަސްތަކުގެ ތެރޭގައި

AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
46	Administrative Expenses - Office Stationaries	Secretariat of the Faadhippolhu Atoll Council	Novelty Bookshop	MVR	1,775.64	18-Dec-24	PO-1368/J-GOM/2024/0381	5 Days
47	Administrative Expenses - Office Stationaries	Secretariat of the Faadhippolhu Atoll Council	Raadha Bookshop	MVR	3,931.20	18-Dec-24	PO-1368/J-GOM/2024/0382	5 Days
48	Administrative Expenses - Supplies for Office Cleaning	Secretariat of the Faadhippolhu Atoll Council	Haleema Mohamed Vaijeheyge / Lh.Nifaru	MVR	750.00	18-Dec-24	PO-1368/J-GOM/2024/0383	1 Day
49	Audit Work - Staff Refreshment	Secretariat of the Faadhippolhu Atoll Council	Chilli Garden Restaurant	MVR	345.60	18-Dec-24	PO-1368/J-GOM/2024/0384	1 Day
50	Administrative Expenses - Office Stationaries	Secretariat of the Faadhippolhu Atoll Council	Paper Plus	MVR	1,760.00	22-Dec-24	PO-1368/J-GOM/2024/0385	1 Day
51	Community volunteer fire fighting training programme Lh.Hinnavaru - Fire Extinguish Refill Cost	Secretariat of the Faadhippolhu Atoll Council	Ember Fire & Safety	MVR	1,231.20	23-Dec-24	PO-1368/J-LCL/2024/0386	5 Days
52	Administrative Expenses - Atoll Council Website Re-configuration	Secretariat of the Faadhippolhu Atoll Council	VIZFRONT ANALYTICS	MVR	5,000.00	24-Dec-24	PO-1368/J-GOM/2024/0387	5 Days





AWARD DATA SHEET (2024 DECEMBER)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
53	Audit Work - Staff Refreshment	Secretariat of the Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	341.28	25-Dec-24	PO-1368/J-GOM/2024/0389	1 Day
54	Travelling Expense - Digital Boot Camp 2024 N.Manadhoo Trip	Secretariat of the Faadhipolhu Atoll Council	Jailam Speed Boat	MVR	4,200.00	25-Dec-24	PO-1368/J-GOM/2024/0390	3 Days
55	Travelling Expense - Atoll Office Car Petrol Refill	Secretariat of the Faadhipolhu Atoll Council	Heizol	MVR	540.00	26-Dec-24	PO-1368/J-GOM/2024/0391	1 Day
56	Admin Expenses - Naal Bill	Secretariat of the Faadhipolhu Atoll Council	Royal 10	MVR	1,300.00	29-Dec-24	PO-1368/J-GOM/2024/0392	1 Day
57	Admin Expenses - Rashu Pick-Up Bill	Secretariat of the Faadhipolhu Atoll Council	Easa Moosa Moodhumaage / Lh.Naifaru	MVR	60.00	29-Dec-24	PO-1368/J-GOM/2024/0393	1 Day
58	Admin Expenses - Naal Bill	Secretariat of the Faadhipolhu Atoll Council	Naifaru Boat	MVR	480.00	29-Dec-24	PO-1368/J-GOM/2024/0394	1 Day
59	Maintenance - Atoll Council Car Roadworthiness Renew	Secretariat of the Faadhipolhu Atoll Council	Hameed Workshop	MVR	280.80	29-Dec-24	PO-1368/J-GOM/2024/0395	1 Day
60	Admin Expenses- Naal Bill	Secretariat of the Faadhipolhu Atoll Council	Life Line	MVR	30.00	30-Dec-24	PO-1368/J-GOM/2024/0396	1 Day



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން

ސ. ސަފީރު ވަނަ

ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން

AWARD DATA SHEET (2024 DECEMBER)
Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
61	Staff Meeting - Staff Refreshment	Secretariat of the Faadhippolhu Atoll Council	Sau Cakes	MVR	500.00	31-Dec-24	PO-1368/J-LCL/2024/0398	1 Day
62	Staff Meeting - Staff Refreshment	Secretariat of the Faadhippolhu Atoll Council	Keylaan	MVR	1,397.64	31-Dec-24	PO-1368/J-LCL/2024/0399	1 Day

info@lhaviyani.gov.mv : ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން
www.lhaviyani.gov.mv : ޖުމްހޫރިއްޔާ ގުޅިގެން 6620261,6620116 : ސަފީރު ވަނަ

