



## AWARD DATA SHEET ( 2025 JANUARY )

Secretariat of Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Annual report - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	180.00	14-Jan-25	PO-1368/J-GOM/2025/0001	1 Day
2	Annual report - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	758.16	15-Jan-25	PO-1368/J-GOM/2025/0002	1 Day
3	Admin Expenses - Drinking Water for Staffs	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	1400.00	16-Jan-25	PO-1368/J-GOM/2025/0003	1 Day
4	Admin Expenses - Stationery Items	Secretariat of Faadhippolhu Atoll Council	Ma'aal	MVR	1876.00	16-Jan-25	PO-1368/J-GOM/2025/0004	1 Day
5	Maintenance Expenses - Salaam Launch	Secretariat of Faadhippolhu Atoll Council	Sealands Pvt Ltd	MVR	5500.00	16-Jan-25	PO-1368/J-LCL/2025/0005	3 Day
6	Annual report - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Berry Break	MVR	188.60	16-Jan-25	PO-1368/J-GOM/2025/0006	1 Day
7	Financial Statement - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Berry Break	MVR	281.20	16-Jan-25	PO-1368/J-GOM/2025/0007	1 Day
8	Maintenance Expenses	Secretariat of Faadhippolhu Atoll Council	Blooming	MVR	170.00	19-Jan-25	PO-1368/J-GOM/2025/0008	1 Day





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9	Annual report - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	684.72	19-Jan-25	PO-1368/J-GOM/2025/0010	1 Day
10	Maintenance Expenses - 10 AC Servicing 1 AC Replacement	Secretariat of Faadhipolhu Atoll Council	Aras	MVR	8400.00	21-Jan-25	PO-1368/J-GOM/2025/0011	8 Days
11	Maintenance Expenses - Roof renovation	Secretariat of Faadhipolhu Atoll Council	I.Q.U Garage	MVR	3500.00	22-Jan-25	PO-1368/J-GOM/2025/0012	1 Day
12	Maintenance Expenses - Roof renovation	Secretariat of Faadhipolhu Atoll Council	Pick and Pay	MVR	36.00	22-Jan-25	PO-1368/J-GOM/2025/0013	1 Day
13	Travelling Expense - Council Physical Meeting (Naifaru to Kurendhoo to Naifaru)	Secretariat of Faadhipolhu Atoll Council	Faadhipolhu Atoll Council	MVR	3728.00	22-Jan-25	PO-1368/J-LCL/2025/0014	1 Day
14	Travelling Expense - Council Physical Meeting (Olhuvelifushi to Kurendhoo to Olhuvelifushi)	Secretariat of Faadhipolhu Atoll Council	Thunder Bird	MVR	1500.00	22-Jan-25	PO-1368/J-LCL/2025/0015	1 Day
15	Maintenance Expenses - Salaam Launch (Petrol)	Secretariat of Faadhipolhu Atoll Council	Heizol	MVR	7200.00	22-Jan-25	PO-1368/J-LCL/2025/0016	1 Day
16	Maintenance Expenses - Salaam Launch ge Beynumah	Secretariat of Faadhipolhu Atoll Council	Pick and Pay	MVR	50.00	23-Jan-25	PO-1368/J-LCL/2025/0017	1 Day



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
17	Solar Panel Harukurun	Secretariat of Faadhipolhu Atoll Council	Avi Technologies Pvt Ltd	MVR	168988.00	26-Jan-25	PO-1368/J-GOM/2025/0018	2 Days
18	Staff Meeting Refreshment	Secretariat of Faadhipolhu Atoll Council	Home Snacks	MVR	1950.00	26-Jan-25	PO-1368/J-LCL/2025/0019	1 Day
19	Salaam Launch ge Life boat - Naalu	Secretariat of Faadhipolhu Atoll Council	Sosun Express	MVR	170.00	27-Jan-25	PO-1368/J-GOM/2025/0020	2 Days
20	GEMS Workspace Training - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Ganebaley	MVR	492.00	28-Jan-25	PO-1368/J-LCL/2025/0021	1 Day
21	Maintenance Expenses - 1 AC Servicing (Contract Extension)	Secretariat of Faadhipolhu Atoll Council	Aras	MVR	700.00	29-Jan-25	PO-1368/J-GOM/2025/0022	1 Day
22	Shaheedhunge Dhuvas Quiz Competition - Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	1992.00	30-Jan-25	PO-1368/J-LCL/2025/0023	1 Day

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