



AWARD DATA SHEET (2025 FEBRUARY)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Admin Expenses - Stationery	Secretariat of Faadhipolhu Atoll Council	Raadhaa Bookshop	MVR	1817.64	16-Feb-25	PO-1368/J-GOM/2025/0009	9 Day
2	Financial statement - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	241.92	3-Feb-25	PO-1368/J-GOM/2025/0024	1 Day
3	Admin Expenses - Stationery	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	1993.00	4-Feb-25	PO-1368/J-GOM/2025/0025	1 Day
4	Admin Expenses - Stationery	Secretariat of Faadhipolhu Atoll Council	Ma'al	MVR	1000.00	4-Feb-25	PO-1368/J-GOM/2025/0026	1 Day
5	Council Physical Meeting 2025 - Participant Refreshment	Secretariat of Faadhipolhu Atoll Council	Pepricano / Lh.Kurendhoo	MVR	1500.00	5-Feb-25	PO-1368/J-LCL/2025/0027	1 Day
6	Council Physical Meeting 2025 - Participant Refreshment	Secretariat of Faadhipolhu Atoll Council	Bluespot / Lh.Kurendhoo	MVR	211.00	5-Feb-25	PO-1368/J-LCL/2025/0028	1 Day
7	Council Physical Meeting 2025 - Participant Refreshment	Secretariat of Faadhipolhu Atoll Council	Unity Rose / Lh.Kurendhoo	MVR	140.00	5-Feb-25	PO-1368/J-LCL/2025/0029	1 Day
8	Council Physical Meeting 2025 - Transportation Expenses	Secretariat of Faadhipolhu Atoll Council	Ahbareege / Lh.Kurendhoo	MVR	70.00	5-Feb-25	PO-1368/J-LCL/2025/0030	1 Day



SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



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9	Maintenance Expenses - Van	Secretariat of Faadhipolhu Atoll Council	Sirius-1	MVR	680.40	5-Feb-25	PO-1368/J-GOM/2025/0031	1 Day
10	Financial statement - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Berry Break	MVR	470.88	6-Feb-25	PO-1368/J-GOM/2025/0032	1 Day
11	Maintenance Expenses - Hardware	Secretariat of Faadhipolhu Atoll Council	Veligaa Hardware	MVR	5583.60	9-Feb-25	PO-1368/J-GOM/2025/0033	8 Days
12	Admin Expenses - Drinking Water for Staffs	Secretariat of Faadhipolhu Atoll Council	KONKE	MVR	1890.00	13-Feb-25	PO-1368/J-GOM/2025/0034	1 Day
13	Hinnavaru Monitoring Meeting (2022-2023) - Transportation Expenses	Secretariat of Faadhipolhu Atoll Council	Savaaree Speed	MVR	700.00	17-Feb-25	PO-1368/J-LCL/2025/0035	1 Day
14	Hinnavaru Monitoring Meeting (2022-2023) - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Ranmui Cuisine	MVR	504.00	18-Feb-25	PO-1368/J-LCL/2025/0036	1 Day
15	Admin Expenses - Stationery	Secretariat of Faadhipolhu Atoll Council	Novelty Bookshop	MVR	481.14	18-Feb-25	PO-1368/J-GOM/2025/0037	9 Day



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16	Rahyithunge Maaahfun 1446	Secretariat of Faadhipolhu Atoll Council	Ganebaley	MVR	2385.00	18-Feb-25	PO-1368/J-LCL/2025/0038	1 Day
17	Maintenance Expenses - A-Zone License Ground	Secretariat of Faadhipolhu Atoll Council	SQ Depot	MVR	17500.00	18-Feb-25	PO-1368/J-GOM/2025/0039	1 Day
18	Rahyithunge Maaahfun 1446	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	330.00	18-Feb-25	PO-1368/J-LCL/2025/0040	1 Days
19	Rahyithunge Maaahfun 1446	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	70.00	18-Feb-25	PO-1368/J-LCL/2025/0041	1 Day
20	Rahyithunge Maaahfun 1446	Secretariat of Faadhipolhu Atoll Council	Maadhiri / Lh.Naifaru	MVR	100.00	18-Feb-25	PO-1368/J-LCL/2025/0042	1 Days
21	Admin Expenses - Printer Toner	Secretariat of Faadhipolhu Atoll Council	Raadhaa Bookshop	MVR	10789.20	23-Feb-25	PO-1368/J-GOM/2025/0043	1 Day
22	Maadharee Bahuge Dhuvas Awareness Session - Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	1950.00	23-Feb-25	PO-1368/J-LCL/2025/0044	1 Day
23	Maadharee bahuge Dhuvas session - Gift	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	25.00	23-Feb-25	PO-1368/J-LCL/2025/0045	1 Day





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24	Maadharee bahuge Dhuvas session - Gift	Secretariat of Faadhipolhu Atoll Council	Ganebaley	MVR	188.68	23-Feb-25	PO-1368/J-LCL/2025/0046	1 Day
25	Muvazzafunge Maahefun 1446	Secretariat of Faadhipolhu Atoll Council	Sau Cakes	MVR	600.00	25-Feb-25	PO-1368/J-LCL/2025/0047	1 Day
26	Muvazzafunge Maahefun 1446	Secretariat of Faadhipolhu Atoll Council	Ma'al	MVR	255.15	25-Feb-25	PO-1368/J-LCL/2025/0048	1 Day
27	Admin Expenses - Freight	Secretariat of Faadhipolhu Atoll Council	Naifaru Boat	MVR	180.00	27-Feb-25	PO-1368/J-GOM/2025/0050	1 Day

