

SECRETARIAT OF THE FAADHIPOLHU ATOLL COUNCIL

Lh. Naifaru

Republic of Maldives



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AWARD DATA SHEET (2025 MARCH)

Secretariat of Faadhipolhu Atoll Council

| # | Project Name | Client | Awarded Party | Currency | Awarded Price | Date | PO No. | Duration |
|---|--|--|-----------------------|----------|---------------|-----------|-------------------------|----------|
| 1 | Admin Expenses - Stationaries | Secretariat of Faadhipolhu Atoll Council | Copier Plus Pvt Ltd | MVR | 8579.95 | 26-Feb-25 | PO-1368/J-GOM/2025/0049 | 10 Days |
| 2 | Local Council Dhuvas Faahaga Kurumah Beyvunu Suvaal Mubaaraai - Gift | Secretariat of Faadhipolhu Atoll Council | Bahaa Mart | MVR | 342.00 | 3-Mar-25 | PO-1368/J-LCL/2025/0051 | 1 Day |
| 3 | Admin Expenses - Freight | Secretariat of Faadhipolhu Atoll Council | Naifaru Boat | MVR | 25.00 | 4-Mar-25 | PO-1368/J-GOM/2025/0052 | 1 Day |
| 4 | Muvazzafunge Roadha Villun | Secretariat of Faadhipolhu Atoll Council | Ranmui Cuisine | MVR | 3335.00 | 9-Mar-25 | PO-1368/J-LCL/2025/0053 | 1 Day |
| 5 | E-council Portal Trainings - D.N.R Unit Workstation | Secretariat of Faadhipolhu Atoll Council | E.Dots Service Center | MVR | 23800.00 | 12-Mar-25 | PO-1368/J-LCL/2025/0055 | 1 Day |
| 6 | E-council Portal Trainings- D.N.R Team Transportation | Secretariat of Faadhipolhu Atoll Council | Jailam Speed Boat | MVR | 200.00 | 13-Mar-25 | PO-1368/J-LCL/2025/0056 | 1 Day |
| 7 | E-council Portal Trainings - D.N.R Team Transportation | Secretariat of Faadhipolhu Atoll Council | Island Taxi Service | MVR | 60.00 | 13-Mar-25 | PO-1368/J-LCL/2025/0057 | 1 Day |
| 8 | Admin Expenses - Maintenance Expenses | Secretariat of Faadhipolhu Atoll Council | Pick and Pay | MVR | 22.00 | 13-Mar-25 | PO-1368/J-GOM/2025/0058 | 1 Day |





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| 9 | Admin Expenses - Maintenance Expenses | Secretariat of Faadhipolhu Atoll Council | Pick and Pay | MVR | 130.00 | 13-Mar-25 | PO-1368/J-GOM/2025/0059 | 1 Day |
| 10 | Admin Expenses - Maintenance Expenses | Secretariat of Faadhipolhu Atoll Council | Blooming | MVR | 50.00 | 13-Mar-25 | PO-1368/J-GOM/2025/0060 | 1 Day |
| 11 | Admin Expenses - Maintenance Expenses | Secretariat of Faadhipolhu Atoll Council | Asters | MVR | 6208.86 | 13-Mar-25 | PO-1368/J-J-LCL/2025/0061 | 1 Day |
| 12 | E-council Portal Trainings- D.N.R Team Transportation | Secretariat of Faadhipolhu Atoll Council | Island Taxi Service | MVR | 40.00 | 13-Mar-25 | PO-1368/J-J-LCL/2025/0062 | 1Days |
| 13 | E-council Portal Trainings- D.N.R Team Training Sessions Transportation | Secretariat of Faadhipolhu Atoll Council | Savaa Speed | MVR | 2900.00 | 13-Mar-25 | PO-1368/J-J-LCL/2025/0063 | 1 Day |
| 14 | Admin Expenses - Maintenance Expenses | Secretariat of Faadhipolhu Atoll Council | Pick and Pay | MVR | 118.00 | 16-Mar-25 | PO-1368/J-GOM/2025/0064 | 1 Day |
| 15 | E-council Portal Trainings- D.N.R Unit Maintenance Expenses | Secretariat of Faadhipolhu Atoll Council | Aras | MVR | 1200.00 | 17-Mar-25 | PO-1368/J-GOM/2025/0065 | 1 Day |





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|----|---|--|----------------|----------|---------------|-----------|-------------------------|----------|
| 16 | Admin Expenses - Casin | Secretariat of Faadhipolhu Atoll Council | Blooming | MVR | 45.00 | 17-Mar-25 | PO-1368/J-GOM/2025/0066 | 1 Day |
| 17 | E-council Portal Trainings- D.N.R Unit Name board | Secretariat of Faadhipolhu Atoll Council | Home Gallery | MVR | 400.00 | 18-Mar-25 | PO-1368/J-GOM/2025/0069 | 1 Day |
| 18 | Admin Expenses - Freight | Secretariat of Faadhipolhu Atoll Council | Naifaru Boat | MVR | 300.00 | 18-Mar-25 | PO-1368/J-GOM/2025/0070 | 3 Days |
| 19 | E-council Portal Trainings- D.N.R Team Accommodation | Secretariat of Faadhipolhu Atoll Council | Regards | MVR | 7000.00 | 18-Mar-25 | PO-1368/J-LCL/2025/0071 | 7 Days |
| 20 | E-council Portal Trainings- D.N.R Team Food | Secretariat of Faadhipolhu Atoll Council | Keylaan | MVR | 4373.00 | 18-Mar-25 | PO-1368/J-LCL/2025/0072 | 6 Days |
| 21 | E-council Portal Trainings- D.N.R Team Transportation | Secretariat of Faadhipolhu Atoll Council | Savaaree Speed | MVR | 200.00 | 18-Mar-25 | PO-1368/J-LCL/2025/0073 | 1 Day |

